

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) ➡		RATING DO-C9		PAGE of PAGES 1 97	
2. CONTRACT (PROC. INST. IDENT.) NO. F40600-03-C-0001		3. EFFECTIVE DATE 01 AUG 2003		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Section G			
5. ISSUED BY AEDC PKM AEDC/PKM 100 KINDEL DRIVE, SUITE A-337 ARNOLD AFB, TN 37389-1337 DOWE L. JONES 931-454-4423 dowe.jones@arnold.af.mil		CODE FA9101		6. ADMINISTERED BY (IF OTHER THAN ITEM 5) CODE FA9101 AEDC/PKM 100 KINDEL DRIVE, SUITE A-337 ARNOLD AFB TN 37389-1332 SCD: C PAS: (NONE)			
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) AEROSPACE TESTING ALLIANCE 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729 (931) 455-6400				8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)			
				9. DISCOUNT FOR PROMPT PAYMENT N			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO		ITEM	
CAGE CODE 3DGG7		FACILITY CODE					
11. SHIP TO / MARK FOR CODE See Section F		12. PAYMENT WILL BE MADE BY CODE F03000 DFAS-BVFD/DY P.O. BOX 369024 COLUMBUS OH 43218-9024 EFT: T					
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION				14. ACCOUNTING AND APPROPRIATION DATA See Section G			
15A. ITEM NO See Section B	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
15G. TOTAL AMOUNT OF CONTRACT ➡					\$771,716,576.00		
16. Table of Contents							
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✓	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS			
✓	C	DESCRIPTION/SPECS./WORK STATEMENT	26	✓	J	LIST OF ATTACHMENTS	97
✓	D	PACKAGING AND MARKING	27	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
✓	E	INSPECTION AND ACCEPTANCE	28		K	REPRESENTATIONS, CERTIFICATIONS OTHER STATEMENTS OF OFFERORS	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return copies to issuing office). Contractor agrees to furnish and deliver all items or perform all services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document). Your offer on solicitation number including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				20A. NAME OF CONTRACTING OFFICER DOWE L. JONES			
19B. Name of Contractor		19C. Date Signed		20B. United States of America		20C. Date Signed	
by _____ (signature of person authorized to sign)				by _____ (signature of Contracting Officer)			

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001			\$365,000.00
	<i>Noun:</i> PHASE-IN <i>ACRN:</i> AA <i>Contract type:</i> J - FIRM FIXED PRICE <i>Start Date:</i> ASREQ <i>Completion Date:</i> 30 SEP 2003 <i>Descriptive Data:</i> The Contractor shall perform Phase-In as described in the Mission Capability Volume.		
0002			EST \$231,499,805.00
	<i>Noun:</i> OPERATE MAINTAIN AND SUPPORT AEDC (FY 04) <i>Contract type:</i> R - COST PLUS AWARD FEE <i>Start Date:</i> ASREQ <i>Completion Date:</i> 30 SEP 2004 <i>Descriptive Data:</i> The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for the basic contract period (FY04).		
000201	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AA	\$7,358,027.24	
000202	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AB	\$963,413.00	
000203	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AC	\$135,259.00	
000204	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AD	\$110,254.70	
000205	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AE	\$190,399.52	
000206	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AF	\$77,893,481.43	
000207	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AG	\$69,172,461.06	

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000208	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AH		\$12,971,841.00
000209	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AJ		\$8,248,754.64
000210	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AK		\$10,352,932.00
000211	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AL		\$70,917.00
000212	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AM		\$11,628.00
000213	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AN		\$3,911.00
000214	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AP		\$180,486.00
000215	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AQ		\$5,262.00
000216	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AR		\$805.00
000217	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AS		\$11,766.00
000218	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AT		\$42,899.00
000219	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AU		\$1,065,389.65
000220	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AV		\$193,319.00

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000221	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only AW	\$1,083,147.30
000222	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only AX	\$196,938.00
000223	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only AY	\$2,248,034.00
000224	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only AZ	\$10,363,620.43
000225	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BA	\$7,140,860.59
000226	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BB	\$0.00
000227	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BC	\$10,687.00
000228	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BD	\$395,645.00
000229	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BE	\$236,471.00
000230	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BF	\$650,464.00
000231	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BG	\$8,857,440.93
000232	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BH	\$32,176.00
000233	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BJ	\$717,000.00

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000234	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BK	 \$0.00
000235	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BL	 \$0.00
000236	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BM	 \$4,481.04
000237	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BN	 \$18,724.00
000238	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BP	 \$28,259.00
000239	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BQ	 \$38,408.00
000240	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BR	 \$119,926.00
000241	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BS	 \$309.00
000242	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BT	 \$0.00
000243	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BU	 \$1,166,516.00
000244	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BV	 \$3,431.00
000245	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BW	 \$71,798.39
000246	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only BX	 \$30,491.00

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000247	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BY		\$33,445.00
000248	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BZ		\$2,953,375.11
000249	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CE		\$7,500.00
000250	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CF		\$21,959.00
000251	<i>Noun:</i> Funding Info Only <i>ACRN:</i> DW		\$246.00
000252	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EL		\$0.00
0003	<i>Noun:</i> DATA (FY 04) <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> R - COST PLUS AWARD FEE <i>Start Date:</i> ASREQ <i>Completion Date:</i> ASREQ <i>Descriptive Data:</i> The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for the basic contract period (FY 04).		NSP
<u>AWARD FEE POOL</u>			
0004	<i>Noun:</i> AWARD FEE POOL <i>Contract type:</i> R - COST PLUS AWARD FEE <i>Start Date:</i> ASREQ <i>Completion Date:</i> ASREQ <i>Descriptive Data:</i> This amount represents the earned award fee for FY 04. The maximum award fee pool in CLIN 0004 is \$11,354,000.00		\$7,835,000.00
000401	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CA <i>Descriptive Data:</i> Reference 04MAY10 Award Fee Minutes		\$490,959.00

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000402	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CB <i>Descriptive Data:</i> Reference 04MAY10 Award Fee Minutes	\$281,119.00	
000403	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CC <i>Descriptive Data:</i> Reference 04MAY10 and 04NOV05 Award Fee Minutes	\$5,882,667.00	
000404	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CD <i>Descriptive Data:</i> Reference 04MAY10 Award Fee Minutes	\$1,180,255.00	
0005	<i>Noun:</i> OPERATE MAINTAIN AND SUPPORT AEDC (FY 05) <i>Contract type:</i> R - COST PLUS AWARD FEE <i>Start Date:</i> ASREQ <i>Completion Date:</i> 30 SEP 2005 <i>Descriptive Data:</i> The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for the basic contract period (FY 05).		EST \$253,056,759.00
000501	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CG	\$3,327,028.02	
000502	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CH	\$154,713.00	
000503	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CJ	\$1,319,140.03	
000504	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CK	\$133,249.00	
000505	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CL	\$132,216.00	
000506	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CM	\$72,570,794.00	

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000507	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CN	\$18,729,571.00
000508	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CP	\$128,703.00
000509	<i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only CQ FMA_LTR_23_MAY_06	\$12,488,458.00 -\$41,980.00
000510	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CR	\$511,823.00
000511	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CS	\$11,014,449.52
000512	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CT	\$85,385,068.72
000513	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CU	\$11,645,119.00
000514	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CV	\$9,894,970.00
000515	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CW	\$0.00
000516	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CX	\$6,842,296.00
000517	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CY	\$1,327,861.00
000518	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only CZ	\$1,081,879.00
000519	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DA	\$204,050.35

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000521	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DC	 \$15,606.10
000522	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DD	 \$156,364.00
000523	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DE	 \$288,500.00
000524	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DF	 \$219,219.81
000525	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DG	 \$565,792.00
000526	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DH	 \$60,430.00
000527	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DJ	 \$527,753.00
000528	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DK	 \$56,512.00
000529	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DL	 \$28,879.00
000530	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DM	 \$829,140.00
000531	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DN	 \$21,942.00
000532	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DP	 \$5,734.00
000533	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DQ	 \$210,314.00

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000534	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DR	\$9,924.00
000535	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DS	\$3,036.00
000536	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DT	\$13,665.00
000537	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DU	\$0.00
000538	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DV	\$38,947.00
000539	<i>Noun:</i> <i>ACRN:</i>	FUNDING INFO ONLY DX	\$842,882.00
000540	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DY	\$3,380,451.00
000541	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only DZ	\$1,682,100.00
000542	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only EA	\$109,952.00
000543	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only EB	\$128,470.00
000544	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only EC	\$7,582.00
000545	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only ED	\$43,656.00
000546	<i>Noun:</i> <i>ACRN:</i>	Funding Info Only EE	\$6,058.00

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SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000547	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EK		\$0.00
000548	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EM		\$7,207.00
000549	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EL		\$4,783.00
0006	<i>Noun:</i> DATA (FY 05) <i>ACRN:</i> U <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> R - COST PLUS AWARD FEE <i>Start Date:</i> ASREQ <i>Completion Date:</i> ASREQ <i>Descriptive Data:</i> The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for the basic contract period (FY 05).		NSP
0007	<i>Noun:</i> AWARD FEE POOL <i>Contract type:</i> R - COST PLUS AWARD FEE <i>Start Date:</i> ASREQ <i>Completion Date:</i> ASREQ <i>Descriptive Data:</i> This amount represents the earned award fee for FY 05. This maximum award fee pool in CLIN 0007 is \$12,066,000.00.		\$9,050,000.00
000701	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EF		\$6,484,935.00
	<i>Descriptive Data:</i> Reference 05MAY09 Award Fee Minutes.		
000702	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EG		\$923,160.00
	<i>Descriptive Data:</i> Reference 05MAY09 Award Fee Minutes.		

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000703	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EH \$429,905.00 <i>Descriptive Data:</i> Reference 05MAY09 Award Fee Minutes.		
000704	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EJ \$1,212,000.00 <i>Descriptive Data:</i> Reference 05MAY09 Award Fee Minutes.		
0008	<i>Noun:</i> OPERATE MAINTAIN AND SUPPORT AEDC (FY 06) <i>Contract type:</i> R - COST PLUS AWARD FEE <i>Start Date:</i> ASREQ <i>Completion Date:</i> 30 SEP 2006 <i>Descriptive Data:</i> The Contractor shall operate, maintain and support the Arnold Engineering Development Center in accordance with the attached Performance Work Statement for the option contract period (FY 06).		EST \$264,285,012.00
000801	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EN \$1,764,924.00 <i>PR/MIPR:</i> F1EEFM6143B001		\$2,170.00
000802	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EP \$1,066,973.18 <i>PR/MIPR:</i> F1EEFM6143B001		\$350,000.00
000803	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EQ \$6,794,483.00 <i>PR/MIPR:</i> F1EEFM6143B001		\$1,929,061.00
000804	<i>Noun:</i> Funding Info Only <i>ACRN:</i> ER \$286,336.76		
000805	<i>Noun:</i> Funding Info Only <i>ACRN:</i> ES \$787,506.50		
000806	<i>Noun:</i> Funding Info Only <i>ACRN:</i> ET \$99,009,398.00 <i>PR/MIPR:</i> F1EEFM6143B001		\$495,456.00

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000807	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EU <i>PR/MIPR:</i> FMA_LTR_23_MAY_06	\$12,994,598.00	-\$247,890.00
000808	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EV <i>PR/MIPR:</i> F1EEFM6143B001	\$23,336,839.00	\$2,877,927.00
000809	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EW <i>PR/MIPR:</i> FMA_LTR_23_MAY_06	\$331,150.00	-\$27,938.00
000810	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EX <i>PR/MIPR:</i> F1EEFM6143B001	\$28,993,683.00	\$352,156.00
000811	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EY <i>PR/MIPR:</i> F1EEFM6143B001	\$50,841,950.00	\$806,709.00
000812	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EZ	\$15,000.00	
000813	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FA	\$12,000.00	
000814	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FB	\$6,000.00	
000815	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FC	\$190,089.10	
000816	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FD	\$13,000.00	
000817	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FE	\$8,000.00	
000818	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FF	\$16,000.00	

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000820	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FH <i>PR/MIPR:</i> F1EEFM6143B001	\$9,897,503.00	\$315,000.00
000821	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FJ <i>PR/MIPR:</i> F1EEFM6143B002	\$502,788.00	\$95,000.00
000822	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FK <i>PR/MIPR:</i> F1EEFM6143B002	\$7,327,493.00	\$630,000.00
000823	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FL	\$113,758.00	
000824	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FM	\$164,268.00	
000825	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FN <i>PR/MIPR:</i> F1EEFM6143B002	\$4,962,761.00	\$85,000.00
000826	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FP	\$523,822.00	
000827	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FQ	\$34,187.00	
000828	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FR <i>PR/MIPR:</i> F1EEFM6143B002	\$853,532.00	\$40,000.00
000829	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FS <i>PR/MIPR:</i> F1EEFM6143B002	\$760,702.00	\$40,000.00
000830	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FT <i>PR/MIPR:</i> F1EEFM6143B002	\$254,834.00	\$85,000.00

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000831	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FU <i>PR/MIPR:</i> F1EEFM6143B002	\$148,237.00	\$1,000.00
000832	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FV <i>PR/MIPR:</i> F1EEFM6143B002	\$1,973,695.00	\$225,000.00
000833	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FW <i>PR/MIPR:</i> F1EEFM6143B002	\$10,000.00	\$5,000.00
000834	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FX	\$130,724.00	
000835	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FY	\$1,932,300.00	
000836	<i>Noun:</i> Funding Info Only <i>ACRN:</i> FZ	\$389,000.00	
000837	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GA	\$54,718.00	
000838	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GB <i>PR/MIPR:</i> FMA_LTR_23_MAY_06	\$511,204.00	-\$7,765.00
000839	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GC <i>PR/MIPR:</i> FMA_LTR_23_MAY_06	\$181,033.00	\$49,745.00
000840	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GD <i>PR/MIPR:</i> F1EEFM6143B001	\$933,200.00	\$684,698.00
000841	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GE <i>PR/MIPR:</i> F1EEFM6143B001	\$293,616.00	\$129,654.00

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000842	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GF		\$492,700.00
000843	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GG		\$22,811.12
000844	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GH <i>PR/MIPR:</i> F1EEFM6143B002	\$176,000.00	\$75,000.00
000845	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GJ	\$5,400.00	
000846	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GP	\$5,000.00	
0009	<i>Noun:</i> DATA (FY 06) <i>ACRN:</i> U <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> R - COST PLUS AWARD FEE <i>Start Date:</i> ASREQ <i>Completion Date:</i> ASREQ <i>Descriptive Data:</i> The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for the option contract period (FY 06).		NSP
0010	<i>Noun:</i> AWARD FEE POOL <i>Contract type:</i> J - FIRM FIXED PRICE <i>Start Date:</i> ASREQ <i>Completion Date:</i> ASREQ <i>Descriptive Data:</i> The maxium award fee pool in CLIN 0010 is \$13,889,000.00.		\$5,625,000.00
001001	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GK	\$646,301.00	
001002	<i>Noun:</i> Funding Info Only <i>ACRN:</i> GL	\$3,135,542.00	

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
001003			
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	GM	\$441,296.00
001004			
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	GN	\$1,401,861.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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000819

Noun: Funding Info Only
ACRN: FG \$6,081.68

ITEM	SUPPLIES OR SERVICES	Purch Unit	Qty	Unit	Total Item Amount
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000520

Noun: Funding Info Only
ACRN: DB \$2,751,613.00

The CLIN structure of this contract may be slightly modified (e.g. adding informational sub-CLINs) after contract award to meet EDI and EDA requirements. These changes are for administrative purposes only and do not effect the cost or price of this contract.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

B038 CONTRACT TYPE: COST-PLUS-AWARD-FEE (FEB 1997) (TAILORED)

The Contractor shall be reimbursed for performance of this contract in accordance with the contract clauses and the following additional terms:

ESTIMATED COST AND FEE.

(a) The total Estimated Cost of this contract for CLINs 0002 and 0003 above is \$231,499,805.00. The total Estimated Cost of this contract for CLINs 0005 and 0006 is \$253,056,759.00. The total Estimated Cost of this contract for CLINs 0008 and 0009 is \$264,285,012.00.

(b) The Base Fee of this contract is \$0. The Award Fee Pool for CLINs 0002 and 0003 is \$11,354,000.00. The Award Fee Pool for CLINs 0005 and 0006 is \$12,066,000.00. The Award Fee Pool for CLINs 0008 and 0009 is \$13,889,000.00.

(c) The Earned Award Fee Pool of this contract is \$22,510,000.00. The determination and frequency of the Award Fee payment will be as set forth in the Award Fee/Award Term Plan.

(d) The sum of the total Estimated Cost, the Earned Award Fee and the Phase-In Price of this contract is \$771,716,576.00.

(e) As is contemplated by the Limitation of Funds clause in Section I, the amount presently available in each program element code for payment and allotted to this contract is set forth in Section G of this contract. The total amount for all fund codes presently available for payment and allotted to this contract is \$365,000.00 for FY 03 Fixed-Price Phase-In, \$233,249,559.03 for FY 04, \$257,957,900.55 for FY 05, and \$264,670,338.34 for FY 06. It is estimated that this allotted amount will ensure contract performance through 15 September 2006. This date may vary depending upon the amount allotted in each individual fund code.

(f) The breakdown of the contract price by fiscal year is as follows:

FY 03

Phase-In Price	\$365,000
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FY 04

Estimated Cost	\$ 231,499,805
Earned Award Fee	7,835,000
Contract Price	\$ 239,334,805
The Remaining Award Fee Pool is	\$ 0

OPTION YEARS

FY 05

Estimated Cost	\$ 253,056,759
Earned Award Fee	9,050,000
Contract Price	\$ 262,106,759
The Remaining Award Fee Pool is	\$ 0

FY 06

Estimated Cost	\$ 264,285,012
Earned Award Fee	5,625,000
Contract Price	\$ 269,910,012
The Remaining Award Fee Pool is	\$ 6,944,500.00

FY 07

Estimated Cost	\$ 212,116,057
Earned Award Fee	0
Contract Price	\$ 212,116,057
The Remaining Award Fee Pool is	\$ 12,758,000

FY 08

Estimated Cost	\$ 209,145,759
Earned Award Fee	0
Contract Price	\$ 209,145,759

The Remaining Award Fee Pool is \$ 11,849,000

FY 09

Estimated Cost	\$ 213,018,000
Earned Award Fee	0
Contract Price	\$ 213,018,000
The Remaining Award Fee Pool is	\$ 12,219,000

FY 10

Estimated Cost	\$ 199,313,211
Earned Award Fee	0
Contract Price	\$ 199,313,211
The Remaining Award Fee Pool is	\$ 12,152,000

FY 11

Estimated Cost	\$ 204,230,218
Earned Award Fee	0
Contract Price	\$ 204,230,218
The Remaining Award Fee Pool is	\$ 12,549,000

AWARD TERM OPTIONS

FY 12

Estimated Cost	\$ 208,496,322
Earned Award Fee	0
Contract Price	\$ 208,496,322
The Remaining Award Fee Pool is	\$ 12,988,000

FY 13

Estimated Cost	\$ 213,231,165
Earned Award Fee	0
Contract Price	\$ 213,231,165
The Remaining Award Fee Pool is	\$ 13,393,000

FY 14

Estimated Cost	\$ 218,590,871
Earned Award Fee	0
Contract Price	\$ 218,590,871
The Remaining Award Fee Pool is	\$ 13,833,000

FY 15

Estimated Cost	\$ 224,044,944
Earned Award Fee	0
Contract Price	\$ 224,044,944
The Remaining Award Fee Pool is	\$ 14,300,000

Applies to Cost-Plus-Award-Fee CLIN(s) only.

This Clause was modified by: P00001, P00002, P00003, P00004, P00005, P00006, P00007, P00008, P00009, P00010, P00011, P00012, P00013, P00014, P00015, P00016, P00018, P00019, P00020, P00021, P00022, P00023, P00025, P00026, P00027, P00028, P00030, P00031, P00032, P00033, P00034, P00035, P00036, P00037, P00039, P00040, P00041, P00042, P00044, P00045, P00046, P00047, P00048, P00049, P00051, P00052, P00053, P00054, P00055, P00056, P00057, P00058, P00059, P00060, P00061, P00062, P00063, P00064, P00065, P00066, P00067, P00069, P00070, P00071, P00072, P00073, P00075, P00077, P00078, P00079, P00080, P00081, P00082, P00083, P00084, P00085 (this mod).

B100 CONTRACT CLIN STRUCTURE AND PRICES/COSTS FOR OPTIONS (MAY 2003)

The structure and amounts for all OPTION CLINs as reflected in the offeror's final proposal revision are set forth below.

OPTIONS			
ITEM	SUPPLIES OR SERVICES	Qty	Total
0011	OPTION CLIN	1 Lot	\$212,116,057
	Noun: OPERATE MAINTAIN AND SUPPORT AEDC (FY 07) Descriptive Data: The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for Option Period III (FY 07).		
0012	OPTION CLIN	1 Lot	NSP
	Noun: DATA (FY 07) DD1423 is Exhibit: A Descriptive Data: The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for Option Period III (FY 07).		
0013	OPTION CLIN	1 Lot	\$12,758,000
	Noun: AWARD FEE POOL (FY 07) Descriptive Data: This amount represents the maximum award fee pool for FY 07.		
0014	OPTION CLIN	1 Lot	\$209,145,759
	Noun: OPERATE MAINTAIN AND SUPPORT AEDC (FY 08) Descriptive Data: The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for Option Period IV (FY 08).		
0015	OPTION CLIN	1 Lot	NSP
	Noun: DATA (FY 08) DD1423 is Exhibit: A Descriptive Data: The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for Option Period IV (FY 08).		

0016	OPTION CLIN	1 Lot	\$11,849,000
	Noun: AWARD FEE POOL (FY 08) Descriptive Data: This amount represents the maximum award fee pool for FY 08.		
0017	OPTION CLIN	1 Lot	\$213,018,000
	Noun: OPERATE MAINTAIN AND SUPPORT AEDC (FY 09) Descriptive Data: The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for Option Period V (FY 09).		
0018	OPTION CLIN	1 Lot	NSP
	Noun: DATA (FY 09) DD1423 is Exhibit: A Descriptive Data: The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for Option Period V (FY 09).		
0019	OPTION CLIN	1 Lot	\$12,219,000
	Noun: AWARD FEE POOL (FY 09) Descriptive Data: This amount represents the maximum award fee pool for FY 09.		
0020	OPTION CLIN	1 Lot	\$199,313,211
	Noun: OPERATE MAINTAIN AND SUPPORT AEDC (FY 10) Descriptive Data: The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for Option Period VI (FY 10).		
0021	OPTION CLIN	1 Lot	NSP
	Noun: DATA (FY 10) DD1423 is Exhibit: A Descriptive Data: The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for Option Period VI (FY 10).		
0022	OPTION CLIN	1 Lot	\$12,152,000
	Noun: AWARD FEE POOL (FY 10) Descriptive Data: This amount represents the maximum award fee pool for FY 10.		
0023	OPTION CLIN	1 Lot	\$204,230,218

Noun: OPERATE MAINTAIN AND SUPPORT AEDC (FY 11)

Descriptive Data:

The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for Option Period VII (FY 11).

0024 OPTION CLIN 1 Lot NSP

Noun: DATA (FY 11)

DD1423 is Exhibit: A

Descriptive Data:

The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for Option Period VII (FY 11).

0025 OPTION CLIN 1 Lot \$12,549,000

Noun: AWARD FEE POOL (FY 11)

Descriptive Data:

This amount represents the maximum award fee pool for FY 11.

AWARD TERM OPTIONS

0026 OPTION CLIN 1 Lot \$208,496,322

Noun: OPERATE MAINTAIN AND SUPPORT AEDC (FY 12)

Descriptive Data:

The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for Option Period VIII (FY 12).

0027 OPTION CLIN 1 Lot NSP

Noun: DATA (FY 12)

DD1423 is Exhibit: A

Descriptive Data:

The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for Option Period VIII (FY 12).

0028 OPTION CLIN 1 Lot \$12,988,000

Noun: AWARD FEE POOL (FY 12)

Descriptive Data:

This amount represents the maximum award fee pool for FY 12.

0029 OPTION CLIN 1 Lot \$213,231,165

Noun: OPERATE MAINTAIN AND SUPPORT AEDC (FY 13)

Descriptive Data:

The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for Option Period IX (FY 13).

0030	OPTION CLIN	1 Lot	NSP
	Noun: DATA (FY 13) DD1423 is Exhibit: A Descriptive Data: The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for Option Period IX (FY 13).		
0031	OPTION CLIN	1 Lot	\$13,393,000
	Noun: AWARD FEE POOL (FY 13) Descriptive Data: This amount represents the maximum award fee pool for FY 13.		
0032	OPTION CLIN	1 Lot	\$218,590,871
	Noun: OPERATE MAINTAIN AND SUPPORT AEDC (FY 14) Descriptive Data: The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for Option Period X (FY 14).		
0033	OPTION CLIN	1 Lot	NSP
	Noun: DATA (FY 14) DD1423 is Exhibit: A Descriptive Data: The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for Option Period X (FY 14).		
0034	OPTION CLIN	1 Lot	\$13,833,000
	Noun: AWARD FEE POOL (FY 14) Descriptive Data: This amount represents the maximum award fee pool for FY 14.		
0035	OPTION CLIN	1 Lot	\$224,044,944
	Noun: OPERATE MAINTAIN AND SUPPORT AEDC (FY 15) Descriptive Data: The Contractor shall operate, maintain and support Arnold Engineering Development Center in accordance with the attached Performance Work Statement for Option Period XI (FY 15).		
0036	OPTION CLIN	1 Lot	NSP
	Noun: DATA (FY 15) DD1423 is Exhibit: A Descriptive Data: The Contractor shall provide data in accordance with the attached Contract Data Requirements List identified as Exhibits A and B for Option Period XI (FY 15).		
0037	OPTION CLIN	1 Lot	\$14,300,000

Noun: AWARD FEE POOL (FY 15)

Descriptive Data:

This amount represents the maximum award fee pool for FY 15.

This Clause was modified by: P00019, P00041, P00047.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

C100 PERFORMANCE WORK STATEMENT (AUG 2002)

See Attachment 8, Performance Work Statement, dated 6 January 2003.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

**AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT
CONTRACT CLAUSES**

5352.247-9011 PACKAGING AND MARKING OF HAZARDOUS MATERIALS (AFMC) (SEP 1998)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

D100 PACKAGING AND MARKING (AUG 2002)

The Contractor shall provide packaging and marking which shall afford adequate protection against corrosion, deterioration, and physical damage during shipment for all applicable items.

The Contractor shall place only the following information on items designed and/or fabricated under this contract:

Designed (and/or Fabricated) For: USAF-AEDC
By: _____
Contract Number: _____

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.246-03	INSPECTION OF SUPPLIES -- COST-REIMBURSEMENT (MAY 2001)
52.246-04	INSPECTION OF SERVICES -- FIXED-PRICE (AUG 1996)
52.246-05	INSPECTION OF SERVICES -- COST-REIMBURSEMENT (APR 1984)
52.246-08	INSPECTION OF RESEARCH AND DEVELOPMENT -- COST-REIMBURSEMENT (MAY 2001)
52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999) Title, number (if any), date, and tailoring (if any) of the higher-level quality standards: 'ANSI/ISO/ASQ Q9001 2000'
52.246-16	RESPONSIBILITY FOR SUPPLIES (APR 1984) <i>Applies to Firm-Fixed-Price CLIN(s) only.</i>

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

E100 POINT OF INSPECTION AND ACCEPTANCE (DEC 2002)

Arnold Air Force Base, TN 37389-8000, and Tunnel 9, White Oak, MD, are designated as the point of final inspection and acceptance for work performed under this contract.

E101 GOVERNMENT INSPECTIONS (AUG 2002)

a. Any inspection of the Contractor's work shall be governed by the contract clauses incorporated by reference and the terms and conditions of this contract and shall not involve direction or supervision of the Contractor's employees. Only the Contracting Officer shall direct compliance or correction of conditions noted by inspectors.

b. It is Government policy that only designated Government contract inspectors such as functional specialists or performance evaluators may inspect the Contractor's performance. However, when directed by the Contracting Officer, the Contractor shall provide information to the inspector general or staff assistance personnel to assist in their evaluation of the Center Management. Moreover, the Contractor also shall provide information on performance of the contract functions, as required by the Contracting Officer, to the HQ AEDC Air Force Staff to help in resolving various issues.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

- 52.242-15 STOP-WORK ORDER (AUG 1989)
Applies to Firm-Fixed-Price CLIN(s) only.
- 52.242-15 STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984)
Applies to Cost-Plus-Award-Fee CLIN(s) only.

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

F100 TIME OF PERFORMANCE (AUG 2002)

Performance under this contract shall be from:

Contract Period	Period of Performance
Phase-In	01 Aug 2003 thru 30 Sep 2003
Base Period	01 Oct 2003 thru 30 Sep 2004
Option I	01 Oct 2004 thru 30 Sep 2005
Option II	01 Oct 2005 thru 30 Sep 2006
Option III	01 Oct 2006 thru 30 Sep 2007
Option IV	01 Oct 2007 thru 30 Sep 2008
Option V	01 Oct 2008 thru 30 Sep 2009
Option VI	01 Oct 2009 thru 30 Sep 2010
Option VII	01 Oct 2010 thru 30 Sep 2011
Award Term Option VIII	01 Oct 2011 thru 30 Sep 2012
Award Term Option IX	01 Oct 2012 thru 30 Sep 2013
Award Term Option X	01 Oct 2013 thru 30 Sep 2014
Award Term Option XI	01 Oct 2014 thru 30 Sep 2015

F101 PLACE AND METHOD OF DELIVERY (AUG 2002)

The place of performance of this contract shall be Arnold Air Force Base TN and White Oak MD. The Contractor shall deliver all items to the Contracting Officer unless otherwise specified.

F102 MILITARY STANDARD TRANSPORTATION AND MOVEMENT PROCEDURES (MILSTAMP) (AUG 2002)

The contact point for matters pertaining to MILSTAMP is the Contracting Officer, HQ AEDC/PKM, 100 Kindel Drive, Suite 1337, Arnold Air Force Base TN, 37389-1337. The Contractor shall not ship directly to a military air or water port terminal without authorization from the contact point.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA		\$7,723,027.24
	57 33600 293 4711 6606TS 751500 57000 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 0001: \$365,000.00	
	On CLIN 000201: \$7,358,027.24	
	<i>PR/MIPR:</i> F783FM00000200 \$365,000.00	
	F783FM00006200 \$6,759,000.00	
	F784FM00003900 \$685,000.00	
	AEDC/FMA_LTR_DTD_8_JUN_04	-\$100,000.00
	F784FM00009500 \$96,967.10	
	F784FM00009800 \$90,383.00	
	F784FM00010000 \$43,414.14	
	AEDC/FM_LTR_DTD_18_MAY_05	-\$215,000.00
	AEDC/FM_LTS_DTD_1_SEP_05 -\$113.00	
	AEDC/FMA_LTR_27MAR06 -\$1,624.00	
AB		\$963,413.00
	57 33600 293 4711 664597 751500 57000 64759F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000202: \$963,413.00	
	<i>PR/MIPR:</i> F783FM00005900 \$379,961.00	
	F784FM00005200_AND_AMD_001	\$153,867.00
	F784FM00006700 \$666,941.00	
	AEDC/IVX_LTR_DTD_13_JUL_04	-\$76,000.00
	AEDC/IVX_LTR_DTD_07_AUG_04	-\$321,201.00
	F784FM00009800 \$105,000.00	
	F1EEFM5272B004 \$54,845.00	
AC		\$135,259.00
	97 30460 1102 5Q3 4711 60010M 751500 57000 64940D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000203: \$135,259.00	
	<i>PR/MIPR:</i> F783FM00005900 \$102,276.00	
	AEDC/FMA_LTR_DTD_26_MAR_04	-\$14,726.00
	F784FM00008300 \$33,699.00	
	F1EEFM5258B001 \$14,010.00	
AD		\$110,254.70
	97 30460 1102 5Q3 4711 635528 751500 57000 63941D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000204: \$110,254.70	
	<i>PR/MIPR:</i> F783DO00006100 \$70,000.00	
	F784CS00007500 \$40,000.00	
	F784FM00008300 \$254.70	

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AE		\$190,399.52
	57 33600 293 4711 644670 751500 57000 63790F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000205: \$190,399.52	
	<i>PR/MIPR:</i> F783DO00006100 \$160,000.00	
	F784FM00008300 \$30,401.52	
	F784FM00009800 \$500.00	
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$502.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$2,228.00
	F1EEFM5273B001 \$2,228.00	
AF		\$77,893,481.43
	57 43600 294 4711 696997 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000206: \$77,893,481.43	
	<i>PR/MIPR:</i> F784FM00001800 \$16,516,100.00	
	F784FM00004600 \$12,025,900.00	
	F784FM00005100 \$12,984,000.00	
	F784FM00006400 \$12,116,600.00	
	F784FM00007200 \$5,943,000.00	
	F784FM00007400 \$12,370,107.00	
	F784FM00008300 \$6,939,390.53	
	F784FM00009300 \$500,000.00	
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$1,190,000.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$205,000.00
	AEDC/FM_LTR_DTD_1_SEP_05 -\$55,108.00	
	AEDC/FMA_LTR_DTD_22_SEP_05	-\$2,314.72
	AEDC/FMA_LTR_27MAR06 -\$49,193.38	
AG		\$69,172,461.06
	57 43600 294 4711 6606TS 751500 57000 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000207: \$69,172,461.06	
	<i>PR/MIPR:</i> F784FM00002000 \$14,000,000.00	
	F784FM00003900 \$18,225,232.00	
	F784FM00004200 \$12,000,000.00	
	F784CS00005600 \$14,550,333.00	
	F784CS00006600 \$429,572.00	
	F784FM00008300 \$9,871,165.06	
	F578FM00002700 \$150,000.00	
	F1EEFM5074B001 \$50,000.00	
	AEDC/FMA_LTR_27MAR06 -\$103,841.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AH		\$12,971,841.00
	57 43600 294 4711 6606MC 751500 52200 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000208: \$12,971,841.00	
	<i>PR/MIPR:</i> F784FM00002000 \$2,000,000.00	
	F784FM00003900 \$4,287,588.00	
	F784CS00005600 \$6,060,662.00	
	F784CS00006600 \$465,230.00	
	F784FM00007600 \$54,024.00	
	F784FM00008300 \$1,047,558.05	
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$867,000.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$81,366.05
	AEDC/FM_LTR_DTD_13_SEP_05	\$5,145.00
AJ		\$8,248,754.64
	57 43600 294 4711 6606MR 751500 52100 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000209: \$8,248,754.64	
	<i>PR/MIPR:</i> F784FM00002000 \$1,400,000.00	
	F784FM00003900 \$1,924,495.00	
	F784CS00005600 \$4,884,624.00	
	F784CS00006600 \$214,319.00	
	F784CS00007500 \$196,123.00	
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$61,247.36
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$295,000.00
	AEDC/FMA_LTR_DTD_05_AUG_05	-\$8,000.00
	AEDC/FM_LTR_DTD_12_SEP_05	-\$50,000.00
	AEDC/FMA_LTR_27MAR06 \$43,441.00	
AK		\$10,352,932.00
	57 43600 294 4711 664597 751500 57000 64759F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000210: \$10,352,932.00	
	<i>PR/MIPR:</i> F784FM00002100 \$5,600,000.00	
	F784FM00004700 \$3,418,919.00	
	F784FM00005200_AND_AMD_001	\$2,578,526.00
	F784FM00006700 \$491,252.00	
	F784FM00008300 \$321,201.40	
	F784FM00008100 \$120,023.00	
	F784FM00009200 \$177,000.00	
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$1,000,000.00
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$1,259,000.00
	AEDC/FMA_LTR_DTD_23_MAY_05	-\$49,989.40
	AEDC/FM_LTR_DTD_7_SEP_05 -\$45,000.00	
AL		\$70,917.00
	57 23300 252 4711 321000 751500 AEA00 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000211: \$70,917.00	
	<i>PR/MIPR:</i> F784FM00002200 \$110,264.00	
	F784FM00005200_AND_AMD_001	\$113,365.00
	AEDC/FMA_LTR_DTD_13_SEP_04	-\$112,302.00
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$40,410.00

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AM		\$11,628.00
	57 47045 3Y4 4711 721210 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000212: \$11,628.00	
	<i>PR/MIPR:</i> F784SD00001000 \$3,000.00	
	F784SD00004800 \$9,749.00	
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$1,469.63
	F784SD00008600 \$1,469.63	
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$1,121.00
AN		\$3,911.00
	57 47045 3Y4 4711 721410 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000213: \$3,911.00	
	<i>PR/MIPR:</i> F784SD00001100 \$1,000.00	
	F784SD00004800 \$3,422.00	
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$511.00
AP		\$180,486.00
	57 47045 3Y4 4711 722620 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000214: \$180,486.00	
	<i>PR/MIPR:</i> F784SD00001200 \$30,000.00	
	F784SD00004400 \$3,760.00	
	F784SD00004800 \$109,123.00	
	F784SD00007700 \$54,406.00	
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$3,105.64
	F784SD00008600 \$3,105.64	
	AEDC/FMH_LTR_DTD_29_SEP_04	-\$1,000.00
	F578SD00001000 \$3,734.00	
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$19,537.00
AQ		\$5,626.00
	57 47045 3Y4 4711 722670 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000215: \$5,262.00	
	<i>PR/MIPR:</i> F784SD00001300 \$2,000.00	
	F784SD00004800 \$7,912.00	
	AEDC/FMA_LTR_27MAR06 -\$4,650.00	
AR		\$805.00
	57 47045 3Y4 4711 722710 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000216: \$805.00	
	<i>PR/MIPR:</i> F784SD00001400 \$1,000.00	
	F784SD00004800 \$5,205.00	
	AEDC/FMH_LTR_DTD_22_SEP_04	-\$5,400.00

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AS		\$11,766.00
	57 47045 3Y4 4711 722810 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000217: \$11,766.00	
	<i>PR/MIPR:</i> F784SD00001500 \$3,000.00	
	F784SD00004800 \$11,594.00	
	AEDC/FMH_LTR_DTD_29_SEP_04	-\$2,800.00
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$28.00
AT		\$42,899.00
	57 47045 3Y4 4711 728110 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000218: \$42,899.00	
	<i>PR/MIPR:</i> F784SD00001600 \$30,000.00	
	F784SD00004800 \$57,978.00	
	AEDC/SDX_LTR_DTD_29_JUN_04	-\$38,000.00
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$1,501.29
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$5,571.71
	AEDC/FM_LTR_DTD_1_SEP_05 -\$6.00	
AU		\$1,065,389.65
	57 43400 304 4711 751500 040000 57000 78008F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000219: \$1,065,389.65	
	<i>PR/MIPR:</i> F784SD00002300 \$100,000.00	
	F784FM00003700 \$50,000.00	
	F784FM00004300 \$90,000.00	
	F784SD00003500 \$100,000.00	
	F784FM00004900 \$80,000.00	
	F784FM00006500 \$30,000.00	
	F784FM00007100 \$420,000.00	
	F784FM00008000 \$287,213.00	
	F784FM00008300 \$973.65	
	AEDC/FMH_LTR_DTD_16_SEP_04	-\$80,097.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$10,000.00
	AEDC/FM_LTR_DTD_1_SEP_05 -\$2,763.00	
	AEDC/FMA_LTR_27MAR06 -\$2,700.00	
AV		\$193,319.00
	57 43400 304 4711 72461J 040000 53314 78053F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000220: \$193,319.00	
	<i>PR/MIPR:</i> F784SD00002400 \$60,000.00	
	F784FM00003700 \$60,000.00	
	F784FM00004300 \$30,000.00	
	F784SD00003500 \$60,000.00	
	F784FM00007100 \$25,000.00	
	AEDC/FMA_LTR_DTD_13_JUL_04	-\$34,000.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$7,681.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AW		\$1,083,147.30
57	43400 304 4711 751500 040000 57000 78053F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000221: \$1,083,147.30	
	<i>PR/MIPR:</i> F784SD00002400 \$100,000.00	
	F784FM00003700 \$50,000.00	
	F784FM00004300 \$60,000.00	
	F784SD00003500 \$100,000.00	
	F784FM00004900 \$60,000.00	
	F784FM00006500 \$25,000.00	
	F784FM00007100 \$403,284.00	
	F784FM00008000 \$261,133.00	
	F784FM00008300 \$26,680.30	
	F784SD00009100 \$31,989.00	
	AEDC/FMA_LTR_DTD_28_SEP_04	-\$40,000.00
	F578SD00001000 \$13,586.00	
	AEDC/FM_LTR_DTD_1_SEP_05	-\$8,525.00
AX		\$196,938.00
57	43400 304 4711 751500 040000 57000 78054F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000222: \$196,938.00	
	<i>PR/MIPR:</i> F784SD00002500 \$30,000.00	
	F784FM00003700 \$30,000.00	
	F784FM00004300 \$10,000.00	
	F784SD00003500 \$30,000.00	
	F784FM00007100 \$45,000.00	
	F784FM00007800 \$44,305.00	
	F784FM00008300 \$17,203.00	
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$9,000.00
	AEDC/FM_LTR_DTD_1_SEP_05	-\$570.00
AY		\$2,248,034.00
57	43400 304 4711 751500 040000 57000 78056F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000223: \$2,248,034.00	
	<i>PR/MIPR:</i> F784SD00002600 \$200,000.00	
	F784FM00003700 \$200,000.00	
	F784FM00004300 \$200,000.00	
	F784SD00003500 \$200,000.00	
	F784FM00005800 \$250,000.00	
	F784FM00007100 \$600,000.00	
	F784FM00008000 \$576,218.00	
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$2,118.00
	F784SD00009100 \$112,235.00	
	AEDC/FMA_LTR_DTD_28_SEP_04	-\$60,000.00
	F578SD00001000 \$5,176.00	
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$20,000.00
	AEDC/FM_LTR_DTD_1_SEP_05	-\$8,128.00
	AEDC/FMA_LTR_27MAR06	-\$407.00
	AEDC/FMA_LTR_14APR06	-\$4,942.00

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AZ		\$10,363,620.43
	57 43400 304 4711 751500 040000 57000 72879F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000224: \$10,363,620.43	
	<i>PR/MIPR:</i> F784SD00002700 \$1,000,000.00	
	F784SD00003200 \$1,000,000.00	
	F784FM00004300 \$700,000.00	
	F784FM00004900 \$1,300,000.00	
	F784FM00005300 \$300,000.00	
	F784FM00005800 \$450,000.00	
	F784FM00007100 \$2,500,000.00	
	F784FM00007800 \$500,000.00	
	F784FM00008000 \$2,630,213.00	
	F784FM00008300 \$9.43	
	AEDC/SDX_LTR_DTD_24_SEP_04	-\$21,767.00
	F578SD00001000 \$16,093.00	
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$5,500.00
	AEDC/FM_LTR_DTD_1_SEP_05 -\$5,000.00	
	AEDC/FMA_LTR_27MAR06 -\$428.00	
BA		\$7,140,860.59
	57 43400 304 4711 751500 040000 57000 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000225: \$7,140,860.59	
	<i>PR/MIPR:</i> F784SD00002700 \$750,000.00	
	F784SD00003200 \$750,000.00	
	F784FM00004300 \$900,000.00	
	F784FM00004900 \$800,000.00	
	F784FM00005300 \$300,000.00	
	F784FM00005800 \$450,000.00	
	F784FM00006500 \$10,000.00	
	F784FM00007100 \$1,540,000.00	
	F784FM00007800 \$500,000.00	
	F784FM00008000 \$1,151,595.00	
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$15,803.41
	F784SD00009100 \$248,001.00	
	AEDC/SDX_LTR_DTD_24_SEP_04	-\$150,000.00
	AEDC/FMA_LTR_DTD_28_SEP_04	-\$100,000.00
	F578SD00001000 \$11,705.00	
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$6,000.00
	AEDC/FM_LTR_DTD_1_SEP_05 -\$953.00	
	AEDC/FMA_LTR_14APR06 \$2,316.00	
BB		\$0.00
	57 43400 304 4711 751500 040000 57000 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000226: \$0.00	
	<i>PR/MIPR:</i> F784SD00002700 \$200,000.00	
	F784SD00003200 \$200,000.00	
	AEDC/FMA_LTR_DTD_19_FEB_04	-\$400,000.00

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BC		\$10,687.00
	57 43400 304 4711 751500 040000 57000 78719F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000227: \$10,687.00	
	<i>PR/MIPR:</i> F784SD00002700 \$1,000.00	
	F784FM00006500 \$3,000.00	
	F784FM00007100 \$1,000.00	
	F784FM00008000 \$1,540.00	
	F784SD00009100 \$4,166.00	
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$19.00
BD		\$395,645.00
	57 43400 304 4711 751500 040000 43940 72895F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000228: \$395,645.00	
	<i>PR/MIPR:</i> F784SD00002900 \$60,000.00	
	F784SD00003400 \$60,000.00	
	F784FM00004900 \$50,000.00	
	F784FM00005800 \$40,000.00	
	F784FM00007100 \$110,000.00	
	F784FM00008000 \$155,457.00	
	AEDC/SDX_LTR_DTD_21_OCT_04	-\$80,000.00
	F578SD00001000 \$4,884.00	
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$3,500.00
	AEDC/FM_LTR_DTD_1_SEP_05 -\$66.00	
	AEDC/FMA_LTR_27MAR06 -\$1,130.00	
BE		\$236,471.00
	57 43400 304 4711 751500 040000 44600 72895F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000229: \$236,471.00	
	<i>PR/MIPR:</i> F784SD00002900 \$30,000.00	
	F784SD00003400 \$30,000.00	
	F784FM00004900 \$12,000.00	
	F784FM00005800 \$40,000.00	
	F784FM00007100 \$53,000.00	
	F784FM00007800 \$56,539.00	
	F784SD00009100 \$18,511.00	
	F784FM00009800 \$11,000.00	
	AEDC/SDX_LTR_DTD_21_OCT_04	-\$13,000.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$3,936.00
	AEDC/FMA_LTR_14APR06 \$2,357.00	

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BF		\$650,464.00
57	43400 304 4711 751500 040000 44200 72895F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000230: \$650,464.00	
	<i>PR/MIPR:</i> F784SD00002900 \$60,000.00	
	F784SD00003400 \$60,000.00	
	F784FM00004300 \$80,000.00	
	F784FM00004900 \$40,000.00	
	F784FM00006500 \$15,000.00	
	F784FM00007100 \$185,000.00	
	F784FM00007800 \$142,536.00	
	AEDC/SDX_LTR_DTD_06_DEC_04	\$75,830.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$8,100.00
	AEDC/FMA_LTR_14APR06 \$198.00	
BG		\$8,857,440.93
57	43400 304 4711 751500 040000 57000 72896F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000231: \$8,857,440.93	
	<i>PR/MIPR:</i> F784SD00003000 \$900,000.00	
	F784SD00003400 \$900,000.00	
	F784FM00004000 \$1,200,000.00	
	F784FM00004300 \$600,000.00	
	F784FM00004900 \$800,000.00	
	F784FM00006500 \$5,000.00	
	F784FM00005900 \$38,876.00	
	F784FM00007100 \$1,595,000.00	
	F784FM00007800 \$500,000.00	
	F784FM00008000 \$2,346,203.00	
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$25,151.07
	F784SD00009100 \$256,160.00	
	AEDC/FMA_LTR_DTD_28_SEP_04	-\$142,000.00
	AEDC/SDX_LTR_DTD_21_OCT_04	-\$52,000.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$40,000.00
	AEDC/FMA_LTR_27MAR06 -\$24,647.00	
	<i>ESP: TC</i>	
	<i>Descriptive data:</i>	
	The total amount associated with Emergency and Special Program (ESP) Code TC is	
	\$38,876.00.	
BH		\$32,176.00
57	43600 294 4711 6606MC 751500 52900 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000232: \$32,176.00	
	<i>PR/MIPR:</i> F784CS00003600 \$50,000.00	
	F784CS00005600 \$37,701.00	
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$55,012.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$513.00

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BJ		\$717,000.00
	57 43600 294 4711 6606MR 751500 52400 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000233: \$717,000.00	
	<i>PR/MIPR:</i> F784CS00003600 \$100,000.00	
	F784FM00003900 \$531,982.00	
	F784CS00005600 \$475,831.00	
	AEDC/FMA_LTR_DTD_23_MAR_04	-\$76,535.00
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$119,557.28
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$194,720.72
BK		\$0.00
	57 47045 3Y4 4711 722960 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000234: \$0.00	
	<i>PR/MIPR:</i> F784SD00003300 \$1,000.00	
	AEDC/SDX_LTR_DTD_22_DEC_03	\$3,240.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$4,000.00
	AEDC/FM_LTR_DTD_1_SEP_05	-\$240.00
BL		\$0.00
	97 40460 5Q4 4711 60010M 751500 57000 64940D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000235: \$0.00	
	<i>PR/MIPR:</i> F784FM00003100 \$1,442,225.00	
	F784FM00005700 \$1,158,849.00	
	AEDC/IVX_LTR_DTD_07_AUG_04	-\$36,346.00
	AEDC/FMA_LTR_DTD_10_SEP_04	-\$2,564,728.00
BM		\$4,481.04
	57 43400 304 4711 751500 040000 57000 72895F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000236: \$4,481.04	
	<i>PR/MIPR:</i> F784FM00004000 \$20,000.00	
	F784FM00003700 \$10,000.00	
	F784FM00007800 \$60,000.00	
	AEDC/FMA_LTR_DTD_13_JUL_04	-\$85,294.00
	F784FM00008300 \$90.04	
	AEDC/FMA_LTR-DTD_18_MAY_05	-\$315.00
BN		\$18,724.00
	57 43400 304 4711 751500 040000 52200 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000237: \$18,724.00	
	<i>PR/MIPR:</i> F784FM00004000 \$2,000.00	
	F784FM00003700 \$2,000.00	
	F784FM00004300 \$8,000.00	
	F784FM00007100 \$25,000.00	
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$2,000.85
	AEDC/FMA_LTR_DTD_28_SEP_04	-\$10,000.00
	AEDC/SDX_LTR_DTD_21_OCT_04	-\$6,000.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$275.15

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BP		\$28,259.00
57	43400 304 4711 751500 040000 52900 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000238: \$28,259.00	
	<i>PR/MIPR:</i> F784FM00004000 \$1,000.00	
	F784FM00005300 \$16,000.00	
	F784FM00007100 \$4,000.00	
	F784FM00007800 \$7,240.00	
	AEDC/SDX_LTR_DTD_24_SEP_04	-\$1,046.00
	F784FM00009800 \$1,113.00	
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$48.00
BQ		\$38,408.00
57	43400 304 4711 751500 040000 52400 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000239: \$38,408.00	
	<i>PR/MIPR:</i> F784FM00004000 \$1,000.00	
	F784FM00003700 \$1,000.00	
	F784FM00004300 \$1,000.00	
	F784FM00004900 \$2,000.00	
	F784FM00005300 \$2,000.00	
	F784FM00007100 \$53,000.00	
	F784FM00008000 \$95,261.00	
	AEDC/SDX_LTR_DTD_24_SEP_04	-\$107,111.00
	AEDC/SDX_LTR_DTD_21_OCT_04	-\$9,700.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$42.00
BR		\$119,926.00
57	43400 304 4711 751500 040000 53200 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000240: \$119,926.00	
	<i>PR/MIPR:</i> F784FM00004000 \$3,000.00	
	F784FM00003700 \$1,000.00	
	F784FM00004300 \$2,000.00	
	F784FM00004900 \$15,000.00	
	F784FM00005300 \$10,000.00	
	F784FM00006500 \$1,000.00	
	F784FM00007100 \$80,000.00	
	F784FM00008000 \$74,661.00	
	F784FM00008300 \$20,112.27	
	F784SD00009100 \$6,100.00	
	AEDC/SDX_LTR_DTD_24_SEP_04	-\$2,470.00
	AEDC/FMA_LTR_DTD_28_SEP_04	-\$80,000.00
	AEDC/SDX_LTR_DTD_21_OCT_04	-\$10,400.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$77.27

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BS		\$309.00
	57 43400 304 4711 751500 040000 52100 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000241: \$309.00	
	<i>PR/MIPR:</i> F784FM00004000 \$1,000.00	
	F784FM00004300 \$1,000.00	
	F784FM00005800 \$5,000.00	
	F784FM00006500 \$5,000.00	
	F784FM00007100 \$7,000.00	
	F784FM00008000 \$5,610.00	
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$24,301.12
	F784SD00009100 \$1,000.00	
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$100.00
	AEDC/FM_LTR_DTD_1_SEP_05 -\$899.88	
BT		\$0.00
	57 47045 3Y4 4711 722967 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000242: \$0.00	
	<i>PR/MIPR:</i> F784SD00003800 \$3,240.00	
	AEDC/SDX_LTR_DTD_22_DEC_03	-\$3,240.00
BU		\$1,166,516.00
	97 400460 1102 5Q4 4711 635528 751500 57000 63941D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000243: \$1,166,516.00	
	<i>PR/MIPR:</i> F784DO00004500 \$1,026,742.00	
	AEDC/DOT_LTR_DTD_21_JAN_04	-\$322,000.00
	F784CS00007500 \$393,655.00	
	F784FM00009400 \$50,000.00	
	F784FM00009800 \$20,000.00	
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$884.00
	AEDC/FM_LTR_DTD_1_SEP_05 -\$997.00	
BV		\$3,431.00
	57 43400 304 4711 751500 040000 44300 72896F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000244: \$3,431.00	
	<i>PR/MIPR:</i> F784FM00005300 \$5,000.00	
	F784FM00005800 \$5,000.00	
	F784FM00007100 \$2,000.00	
	F784FM00008300 \$4,000.00	
	AEDC/SDX_LTR_DTD_21_OCT_04	-\$12,000.00
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$569.00

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BW		\$71,798.39
	57 43400 304 4711 751500 040000 53200 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000245: \$71,798.39	
	<i>PR/MIPR:</i> F784FM00006500 \$3,000.00	
	F784FM00007100 \$7,563.00	
	F784FM00007800 \$23,707.00	
	F784FM00008300 \$40,877.39	
	F784SD00009100 \$1,539.00	
	AEDC/SDX_LTR_DTD_24_SEP_04	-\$5,460.00
	F578SD00001000 \$572.00	
BX		\$30,491.00
	57 43400 304 4711 751500 010000 57000 28047F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000246: \$30,491.00	
	<i>PR/MIPR:</i> F784FM00005900 \$15,000.00	
	F784FM00007100 \$13,000.00	
	F784FM00007800 \$7,055.00	
	AEDC/FMA_LTR_DTD_02_AUG_04	-\$5,000.00
	F784FM00009800 \$285.00	
	F578SD00001000 \$80.00	
	AEDC/FMA_LTR_14APR06 \$71.00	
	ESP: TC	
	<i>Descriptive data:</i>	
	The total amount associated with Emergency and Special Program (ESP) Code TC is \$15,000.00.	
BY		\$33,445.00
	57 43600 294 4711 6606TS 751500 44300 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000247: \$33,445.00	
	<i>PR/MIPR:</i> F784CS00006600 \$12,000.00	
	F784FM00008300 \$35,000.00	
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$18,787.00
	F1EEFM5243B002 \$5,232.00	
BZ		\$2,953,375.11
	97 40460 1102 5Q4 4711 60010M 751500 57000 64940D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000248: \$2,953,375.11	
	<i>PR/MIPR:</i> F784FM00007000 \$820,557.00	
	AEDC/FMA_LTR_DTD_24_AUG_04	-\$36,344.89
	AEDC/FMA_LTR_DTD_10_SEP_04	\$2,564,728.00
	AEDC/FMA_LTR_DTD_11_JAN_05	-\$395,565.00
CA		\$490,959.00
	57 43600 294 4711 6606MC 751500 5221A 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000401: \$490,959.00	
	<i>PR/MIPR:</i> F784CS00005400 \$176,959.00	
	F784FM00006200 \$314,000.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CB		\$281,119.00
	57 43600 294 4711 6606MR 751500 5211A 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000402: \$281,119.00	
	<i>PR/MIPR:</i> F784CS00005500 \$101,119.00	
	F784FM00006300 \$180,000.00	
CC		\$5,882,667.00
	57 43600 294 4711 6606TS 751500 5701A 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000403: \$5,882,667.00	
	<i>PR/MIPR:</i> F784CS00001900_AND_AMD_001 \$2,118,667.00	
	F784FM00006100 \$3,764,000.00	
CD		\$1,180,255.00
	57 43600 304 4711 751500 040000 5701A 72896F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000404: \$1,180,255.00	
	<i>PR/MIPR:</i> F784SD00002800 \$1,365,000.00	
	F784SD00002800_AND_AMD_001 -\$184,745.00	
CE		\$7,500.00
	57 43400 304 4711 751500 040000 57000 31025F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000249: \$7,500.00	
	<i>PR/MIPR:</i> F784FM00008000 \$7,500.00	
CF		\$21,959.00
	57 43600 294 4711 644670 751500 57000 63790F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000250: \$21,959.00	
	<i>PR/MIPR:</i> F784FM00008400 \$22,320.00	
	AEDC/FMA_LTR_DTD_11_JAN_05 -\$361.00	
CG		\$3,327,028.02
	57 43600 294 4711 664597 751530 57000 64759F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000501: \$3,327,028.02	
	<i>PR/MIPR:</i> F784FM00010100 \$1,344,015.62	
	F578FM00002500 \$1,259,000.00	
	F1EEFM5087B001 \$33,686.38	
	F1EEFM5133B001 \$606,313.62	
	F1EEFM5164B001 \$39,012.40	
	AEDC/FM_LTR_DTD_7_SEP_05 \$45,000.00	

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CH		\$154,713.00
	57 43600 294 4711 6606MR 751530 52100 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000502: \$154,713.00	
	<i>PR/MIPR:</i> F784FM00010100 \$722,725.62	
	AEDC/FMA_LTR_DTD_18_NOV_04	-\$250,000.00
	F578FM00002800 \$500,000.00	
	AEDC/FMA_LTR_DTD_30_JUN_05	-\$208,000.00
	AEDC/FMA_LTR_DTD_05_AUG_05	-\$639,729.62
	F1EEFM5250B001 \$2,540.00	
	AEDC/FM_LTR_DTD_12_SEP_05	\$50,000.00
	AEDC/FM_LTR_DTD_12/A_SEP_05	\$10,911.00
	AEDC/FMA_LTR_21_OCT_05 -\$24,000.00	
	AEDC/FMA_LTR_15_MAR_06 -\$9,734.00	
CJ		\$1,319,140.03
	57 43600 294 4711 6606MC 751530 52200 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000503: \$1,319,140.03	
	<i>PR/MIPR:</i> F784FM00010100 \$1,257,380.33	
	F578FM00002500 \$597,619.67	
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$611,117.00
	AEDC/FMA_LTR_DTD_28_JUN_05	-\$120,150.00
	F1EEFM5206B001 \$40,000.00	
	AEDC/FM_LTR_DTD_13_SEP_05	\$160,734.03
	AEDC/FM_LTR_DTD_16_SEP_05	-\$2,168.00
	AEDC/FMA_LTR_15_MAR_06 -\$3,159.00	
CK		\$133,249.00
	97 40460 1102 5Q4 4711 60010M 751530 57000 64940D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000504: \$133,249.00	
	<i>PR/MIPR:</i> F784FM00010100 \$205,424.27	
	AEDC_FMA_LTR_DTD_31_JAN_05	-\$76,416.27
	AEDC_FMA_LTRS_DTD_10_FEB_05	\$33,554.00
	AEDC/FMA_LTR_DTD_15_APR_05	-\$2,197.00
	AEDC/FMA_LTR_15_MAR_06 -\$27,116.00	
CL		\$132,216.00
	97 40460 1102 5Q4 4711 635528 751530 57000 63941D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000505: \$132,216.00	
	<i>PR/MIPR:</i> F784FM00010100 \$136,800.43	
	F1EEFM5144B001 \$925.22	
	AEDC/FMA_LTR_DTD_22_SEP_05	-\$4,433.00
	AEDC/FMA_LTR_15_MAR_06 -\$1,076.65	

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CM		\$72,570,794.00
	57 53600 295 4711 6606TS 751500 57000 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000506: \$72,570,794.00	
	<i>PR/MIPR:</i> F578FM0000100 \$60,523,100.00	
	F578FM00003000_AND_AMD_001	\$10,000,000.00
	F1EEFM5144B001 \$2,600,000.00	
	F1EEFM5194B001 \$18,983.00	
	F1EEFM5250B001 \$190,711.00	
	AEDC/FMA_LTR_DTD_22_SEP_05	-\$850,000.00
	F1EEFM5294B002 \$200,000.00	
	AEDC/FMA_LTR_6APR06 -\$112,000.00	
CN		\$18,729,571.00
	57 53600 295 4711 6606MC 751500 52200 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000507: \$18,729,571.00	
	<i>PR/MIPR:</i> F578FM0000100 \$18,934,600.00	
	F578FM00001400 \$2,718,674.00	
	F1EE1F5059B001 \$482,311.00	
	F1EEFM5115B001 \$1,067,413.00	
	F1EEFM5178B001 \$471,459.00	
	AEDC/FM_LTR_DTD_31_AUG_05	-\$530,571.00
	AEDC/FMA_LTR_DTD_22_SEP_05	-\$2,500,000.00
	AEDC/FMB_LTR_7/NOV/05 -\$1,830,000.00	
	AEDC_FMA_LTR_07_DEC_05 -\$50,000.00	
	AEDC/FMA_LTR_15_MAR_06 -\$34,315.00	
CP		\$128,703.00
	57 53600 295 4711 6606MC 751500 52900 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000508: \$128,703.00	
	<i>PR/MIPR:</i> F578FM0000100 \$30,700.00	
	F578FM00001400 \$23,650.00	
	F1EE1F5059B001 \$11,424.00	
	F1EEFM5178B001 \$25,321.00	
	F1EEFM5243B001 \$19,404.00	
	F1EEFM5311B001 \$18,204.00	
CQ		\$12,488,458.00
	57 53600 295 4711 6606MR 751500 52100 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000509: \$12,488,458.00	
	<i>PR/MIPR:</i> FMA_LTR_23_MAY_06 -\$41,980.00	
	F578FM0000100 \$8,094,700.00	
	F578FM00003000_AND_AMD_001	\$3,500,000.00
	F1EEFM5104B001 \$353,736.00	
	F1EEFM5144B001 \$200,000.00	
	F1EEFM5194B001 \$28,852.00	
	F1EEFM5250B001 \$382,093.00	
	F1EEFM5273B002 \$112,376.00	
	AEDC/FMA_LTR_18APR06 -\$91,319.00	
	AEDC/FMA_LTR_4_MAY_2006 -\$50,000.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CR		\$511,823.00
	57 53600 295 4711 6606MR 751500 52400 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000510: \$511,823.00	
	<i>PR/MIPR:</i> F578FM0000100 \$646,700.00	
	F578FM00001900 \$122,864.00	
	F1EEFM5104B001 \$97,872.00	
	AEDC/FM_LTR_DTD_7_SEP_05 -\$129,992.00	
	AEDC/FMA_LTR_DTD_12_DEC_05	-\$76,940.00
	AEDC/FMA_LTR_18APR06 -\$148,681.00	
CS		\$11,014,449.52
	57 53600 295 4711 664597 751500 57000 64759F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000511: \$11,014,449.52	
	<i>PR/MIPR:</i> F578FM0000100 \$13,066,600.00	
	F578FM00001500 \$783,719.00	
	F1EEFM5108B001 \$600,000.00	
	AEDC/FMA_LTR_DTD_17_JUN_05	-\$752,307.00
	AEDC/FM_LTR_DTD_31_AUG_05	-\$377,530.00
	AEDC/FM_LTR_DTD_8_SEP_05 -\$538,788.00	
	AEDC/FMA_LTR_DTD_22_SEP_05	-\$1,000,000.00
	F1EEFM5273B002 \$48,124.00	
	AEDC/FMA_LTR_DTD_13_DEC_05	-\$204,472.48
	AEDC/FMA_LTR_19APR06 -\$389,033.00	
	AEDC/FMA_LTR_7APR0606 -\$221,863.00	
CT		\$85,385,068.72
	57 53600 295 4711 696997 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000512: \$85,385,068.72	
	<i>PR/MIPR:</i> F578FM0000100 \$20,000,000.00	
	F578FM00001600 \$20,123,500.00	
	F1EE1F5054B001 \$20,082,500.00	
	F1EEFM5152B001 \$19,594,000.00	
	F1EEFM5178B001 \$257,483.00	
	AEDC/FM_LTR_DTD_31_AUG_05	-\$90,048.00
	F1EEFM5265B001 \$5,000,000.00	
	F1EEFM5273B002 \$914,559.81	
	AEDC/FMA_LTR_21_OCT_05 -\$372,800.00	
	AEDC/FMB_LTR_7/NOV/05 -\$103,000.00	
	AEDC_FMA_LTR_07_DEC_05 -\$25,000.00	
	F1EEFM6086B002 \$3,873.91	

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CU		\$11,645,119.00
	57 53400 305 4711 751500 040000 57000 72879F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000513: \$11,645,119.00	
	<i>PR/MIPR:</i> F578FM0000200 \$976,200.00	
	F578FM00000700 \$3,975,427.11	
	F578FM00002400 \$1,048,372.89	
	F578FM00002600 \$4,400,000.00	
	F1EESD5208B001 \$634,000.00	
	F1EESD5237B001 \$580,833.00	
	F1EESD5332B001 \$207,915.00	
	AEDC/FMA_LTR_15_MAR_06 -\$178,285.00	
	AEDC/FMA_LTR_14APR06 \$656.00	
CV		\$9,894,970.00
	57 53400 305 4711 751500 040000 57000 72896F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000514: \$9,894,970.00	
	<i>PR/MIPR:</i> F578FM0000200 \$785,500.00	
	F578FM00000700 \$2,010,426.20	
	F578FM00001200 \$449,804.60	
	F578FM00002400 \$1,054,269.20	
	F578FM00002600 \$4,100,000.00	
	F1EESD5208B001 \$620,000.00	
	F1EESD5237B001 \$451,814.00	
	F1EEFM5273B002 \$41,000.00	
	F1EESD5332B001 \$416,286.00	
	AEDC/FMA_LTR_15_MAR_06 -\$34,304.00	
	AEDC/FMA_LTR_14APR06 \$174.00	
CW		\$0.00
	57 53400 305 4711 751500 040000 57000 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000515: \$0.00	
	<i>PR/MIPR:</i> F578FM0000200 \$500.00	
	F578FM00000700 \$1,595.29	
	AEDC/FMA_LTR_DTD_29_SEP_05 -\$2,095.29	
CX		\$6,842,296.00
	57 53400 305 4711 751500 040000 57000 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000516: \$6,842,296.00	
	<i>PR/MIPR:</i> F578FM0000200 \$594,200.00	
	F578FM00000700 \$2,133,196.54	
	F578FM00001200 \$49,282.39	
	F578FM00002400 \$723,321.07	
	F578FM00002600 \$3,000,000.00	
	F1EESD5208B001 \$328,000.00	
	F1EESD5332B001 \$14,296.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CY		\$1,327,861.00
	57 53400 305 4711 751500 040000 57000 78008F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000517: \$1,327,861.00	
	<i>PR/MIPR:</i> F578FM0000200 \$91,100.00	
	F578FM00001200 \$100,000.00	
	F578FM00002400 \$308,900.00	
	F578FM00002600 \$480,000.00	
	F1EESD5208B001 \$60,000.00	
	F1EESD5237B001 \$306,210.00	
	AEDC/FMA_LTR_21_OCT_05 -\$18,000.00	
	F1EESD5332B001 \$2,536.00	
	AEDC/FMA_LTR_15_MAR_06 -\$2,885.00	
CZ		\$1,081,879.00
	57 53400 305 4711 751500 040000 57000 78053F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000518: \$1,081,879.00	
	<i>PR/MIPR:</i> F578FM0000200 \$90,100.00	
	F578FM00000700 \$316,067.72	
	F578FM00001200 \$8,827.93	
	F578FM00002400 \$85,004.35	
	F578FM00002600 \$470,000.00	
	F1EESD5208B001 \$46,000.00	
	F1EESD5237B001 \$72,053.00	
	F1EESD5252B001 \$1,000.00	
	AEDC/FMA_LTR_21_OCT_05 -\$6,200.00	
	AEDC/FMA_LTR_15_MAR_06 -\$974.00	
DA		\$204,050.35
	57 53400 305 4711 751500 040000 57000 78054F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000519: \$204,050.35	
	<i>PR/MIPR:</i> F578FM0000200 \$16,000.00	
	F578FM00000700 \$64,345.25	
	F578FM00002400 \$19,654.75	
	F578FM00002600 \$91,590.35	
	F1EESD5237B001 \$25,384.00	
	AEDC/FMA_LTR_21_OCT_05 -\$11,000.00	
	AEDC/FMA_LTR_15_MAR_06 -\$1,924.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DB		\$2,751,613.00
	57 53400 305 4711 751500 040000 57000 78056F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000520: \$2,751,613.00	
	<i>PR/MIPR:</i> F578FM0000200 \$205,800.00	
	F578FM00000700 \$838,460.59	
	F578FM00002400 \$155,739.41	
	F578FM00002600 \$1,000,000.00	
	F1EESD5208B001 \$390,000.00	
	F1EESD5252B001 \$180,000.00	
	AEDC/FMA_LTR_21_OCT_05 -\$20,400.00	
	F1EESD5332B001 \$3,521.00	
	AEDC/FMA_LTR_15_MAR_06 -\$1,339.00	
	AEDC/FMA_LTR_14APR06 -\$169.00	
DC		\$15,606.10
	57 53400 305 4711 751500 040000 57000 78719F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000521: \$15,606.10	
	<i>PR/MIPR:</i> F578FM0000200 \$600.00	
	F578FM00000700 \$2,124.56	
	F578FM00001200 \$3,815.44	
	F1EESD5237B001 \$2,180.00	
	F1EESD5252B001 \$13,016.10	
	AEDC/FMA_LTR_21_OCT_05 -\$2,000.00	
	AEDC/FMA_LTR_15_MAR_06 -\$4,130.00	
DD		\$156,364.00
	57 53400 305 4711 72461J 040000 53314 78053F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000522: \$156,364.00	
	<i>PR/MIPR:</i> F578FM0000200 \$13,900.00	
	F578FM00000700 \$57,731.20	
	F578FM00002400 \$95,151.80	
	F1EESD5208B001 \$8,217.00	
	AEDC/FMA_LTR_15_MAR_06 -\$18,636.00	
DE		\$288,500.00
	57 53400 305 4711 751500 040000 43940 72895F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000523: \$288,500.00	
	<i>PR/MIPR:</i> F578FM0000200 \$25,700.00	
	F578FM00000700 \$100,138.47	
	F578FM00002400 \$24,161.53	
	F578FM00002600 \$127,000.00	
	F1EESD5208B001 \$16,000.00	
	F1EESD5237B001 \$14,900.00	
	AEDC/FMA_LTR_21_OCT_05 -\$19,400.00	

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DF		\$219,219.81
	57 53400 305 4711 751500 040000 44600 72895F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000524: \$219,219.81	
	<i>PR/MIPR:</i> F578FM0000200 \$18,200.00	
	F578FM00000700 \$72,969.26	
	F578FM00002400 \$127,754.74	
	F1EESD5332B001 \$255.81	
	AEDC/FMA_LTR_14APR06 \$40.00	
DG		\$565,792.00
	57 53400 305 4711 751500 040000 44200 72895F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000525: \$565,792.00	
	<i>PR/MIPR:</i> F578FM0000200 \$48,000.00	
	F578FM00000700 \$182,185.26	
	F578SD00001000 \$75,830.00	
	AEDC/SDX_LTR_DTD_06_DEC_04	-\$75,830.00
	F578FM00002600 \$215,000.00	
	F578FM00002400 \$69,814.74	
	F1EESD5208B001 \$32,000.00	
	F1EESD5237B001 \$28,241.00	
	AEDC/FMA_LTR_21_OCT_05 -\$8,800.00	
	AEDC/FMA_LTR_15_MAR_06 -\$649.00	
DH		\$60,430.00
	57 53400 305 4711 751500 040000 52200 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000526: \$60,430.00	
	<i>PR/MIPR:</i> F578FM0000200 \$1,200.00	
	F578FM00000700 \$13,198.40	
	F578FM00002400 \$16,015.60	
	F1EESD5208B001 \$18,512.00	
	F1EESD5237B001 \$36,856.00	
	AEDC/FMA_LTR_21_OCT_05 -\$24,800.00	
	AEDC/FMA_LTR_15_MAR_06 -\$552.00	
DJ		\$527,753.00
	57 53400 305 4711 751500 040000 53200 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000527: \$527,753.00	
	<i>PR/MIPR:</i> F578FM0000200 \$36,000.00	
	F578FM00000700 \$56,707.58	
	F578FM00001200 \$205,405.69	
	F578FM00002400 \$51,886.73	
	F578FM00002600 \$325,000.00	
	F1EESD5208B001 \$47,000.00	
	AEDC/FMA_LTR_21_OCT_05 -\$176,600.00	
	AEDC/FMA_LTR_15_MAR_06 -\$16,946.00	
	AEDC/FMA_LTR_14APR06 -\$701.00	

PART I - THE SCHEDULE
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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DK		\$56,512.00
	57 53400 305 4711 751500 040000 52100 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000528: \$56,512.00	
	<i>PR/MIPR:</i> F578FM0000200 \$4,700.00	
	F578FM00000700 \$17,482.25	
	F578FM00001200 \$33,656.75	
	F1EESD5237B001 \$20,463.00	
	AEDC/FMA_LTR_21_OCT_05 -\$20,200.00	
	F1EESD5332B001 \$341.00	
	F1EESD5332B001-001 \$69.00	
DL		\$28,879.00
	57 53400 305 4711 751500 040000 52400 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000529: \$28,879.00	
	<i>PR/MIPR:</i> F578FM0000200 \$400.00	
	F578FM00000700 \$94.06	
	F578FM00001200 \$3,524.94	
	F578FM00002400 \$11,200.00	
	F1EESD5237B001 \$96,656.00	
	AEDC/FMA_LTR_21_OCT_05 -\$64,600.00	
	AEDC/FMA_LTR_15_MAR_06 -\$18,396.00	
DM		\$829,140.00
	57 53400 305 4711 751500 040000 53200 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000530: \$829,140.00	
	<i>PR/MIPR:</i> F578FM0000200 \$94,300.00	
	F578FM00000700 \$257,850.26	
	F578FM00001200 \$134,390.16	
	F578FM00002400 \$113,459.58	
	F578FM00002600 \$530,000.00	
	F1EESD5208B001 \$56,000.00	
	AEDC/FMA_LTR_21_OCT_05 -\$321,100.00	
	AEDC/FMA_LTR_15_MAR_06 -\$35,760.00	
DN		\$21,942.00
	57 50745 3Y5 4711 721210 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000531: \$21,942.00	
	<i>PR/MIPR:</i> F578FM0000400 \$900.00	
	F578SD00001100 \$4,100.00	
	F578SD00002100 \$8,000.00	
	F578SD00001300 \$2,000.00	
	AEDC/FMA_LTR_14APR06 \$6,942.00	

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DP		\$5,734.00
57	50745 3Y5 4711 721410 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000532: \$5,734.00	
	<i>PR/MIPR:</i> F578FM0000400 \$400.00	
	F578SD00001100 \$800.00	
	F578SD00002100 \$3,450.00	
	F1EESD5228B001 \$1,350.00	
	AEDC/FMA_LTR_21_OCT_05 -\$240.00	
	AEDC/FMA_LTR_15_MAR_06 -\$26.00	
DQ		\$210,314.00
57	50745 3Y5 4711 722620 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000533: \$210,314.00	
	<i>PR/MIPR:</i> F578FM0000400 \$11,400.00	
	F578SD00001100 \$37,000.00	
	F578SD00002100 \$77,374.00	
	F578SD00001300 \$10,600.00	
	F1EESD5129B001 \$72,478.00	
	F1EESD5228B001 \$3,200.00	
	AEDC/FMA_LTR_21_OCT_05 -\$210.00	
	AEDC/FMA_LTR_15_MAR_06 -\$1,528.00	
DR		\$9,924.00
57	50745 3Y5 4711 722670 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000534: \$9,924.00	
	<i>PR/MIPR:</i> F578FM0000400 \$800.00	
	F578SD00001100 \$1,600.00	
	F578SD00002100 \$7,602.00	
	AEDC/FMA_LTR_21_OCT_05 -\$50.00	
	AEDC/FMA_LTR_15_MAR_06 -\$28.00	
DS		\$3,036.00
57	50745 3Y5 4711 722710 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000535: \$3,036.00	
	<i>PR/MIPR:</i> F578FM0000400 \$500.00	
	F578SD00001100 \$1,000.00	
	F578SD00002100 \$4,479.00	
	AEDC/FMA_LTR_21_OCT_05 -\$2,600.00	
	AEDC/FMA_LTR_15_MAR_06 -\$343.00	
DT		\$13,665.00
57	50745 3Y5 4711 722810 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000536: \$13,665.00	
	<i>PR/MIPR:</i> F578FM0000400 \$1,200.00	
	F578SD00001100 \$2,100.00	
	F578SD00002100 \$10,809.00	
	AEDC/FMA_LTR_21_OCT_05 -\$400.00	
	AEDC/FMA_LTR_15_MAR_06 -\$44.00	

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DU		\$0.00
	57 50745 3Y5 4711 722960 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000537: \$0.00	
	<i>PR/MIPR:</i> F578FM0000400 \$800.00	
	F578SD00001100 \$3,400.00	
	F578SD00002100 \$5,048.00	
	AEDC/FMH_LTR_DTD_7_APR_05	-\$9,248.00
DV		\$38,947.00
	57 50745 3Y5 4711 728110 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000538: \$38,947.00	
	<i>PR/MIPR:</i> F578FM0000400 \$4,600.00	
	F578SD00001100 \$13,800.00	
	F578SD00002100 \$35,785.00	
	F1EESD5129B001 \$19,764.00	
	AEDC/FMA_LTR_DTD_26_SEP_05	-\$32,700.00
	AEDC/FMA_LTR_21_OCT_05 -\$1,968.00	
	AEDC/FMA_LTR_15_MAR_06 -\$334.00	
DW		\$246.00
	57 23600 292 4711 6606TS 751500 57000 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000251: \$246.00	
	<i>PR/MIPR:</i> F578SD00000800 \$461.00	
	AEDC/FMA_LTR_DTD_18_MAY_05	-\$215.00
DX		\$842,882.00
	97 50460 1102 5Q5 4711 635528 751500 57000 63941D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000539: \$842,882.00	
	<i>PR/MIPR:</i> F578CS00000500_AND_AMD_001 \$531,000.00	
	F578FM00002000 \$206,000.00	
	F578FM00003000_AND_AMD_1 \$20,385.00	
	F1EEFM5104B001 \$242,615.00	
	F1EEFM5194B001 \$104,454.00	
	AEDC/FM_LTR_DTD_7_SEP_05 -\$3,731.00	
	AEDC/FMA_LTR_DTD_22_SEP_05	-\$250,000.00
	AEDC/FMA_LTR_21_OCT_05 -\$2,200.00	
	AEDC_FMA_LTR_07_DEC_05 -\$4,000.00	
	AEDC/FMA_LTR_15_MAR_06 -\$1,641.00	
DY		\$3,380,451.00
	97 50460 1102 5Q5 4711 60010M 751500 57000 64940D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000540: \$3,380,451.00	
	<i>PR/MIPR:</i> F578CS00000500_AND_AMD_001 \$3,566,000.00	
	F1EEFM5194B001 \$737,887.00	
	AEDC/FM_LTR_DTD_7_SEP_05 -\$400,000.00	
	AEDC/FMA_LTR_DTD_22_SEP_05	-\$400,000.00
	AEDC/FMA_LTR_21_OCT_05 -\$96,300.00	
	AEDC/FMA_LTR_15_MAR_06 -\$27,136.00	

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DZ		\$1,682,100.00
	57 43600 294 4711 6606TS 751530 57000 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000541: \$1,682,100.00	
	<i>PR/MIPR:</i> F578FM00000600_AND_AMD_001	\$2,890,000.00
	F578CS00000900_AMD_001_&_002	\$1,840,000.00
	AEDC/FMA_LTR_DTD_15_APR_05	-\$1,900,000.00
	AEDC/FMA_LTR_DTD_30_JUN_05	-\$195,000.00
	AEDC/FMA_LTR_DTD_10_AUG_05	-\$629,713.00
	F1EEFM5250B001 \$8,000.00	
	AEDC/FM_LTR_DTD_16_SEP_05	-\$356,242.00
	F1EEFM5273B002 \$25,055.00	
EA		\$109,952.00
	57 43600 294 4711 6606MR 751530 52400 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000542: \$109,952.00	
	<i>PR/MIPR:</i> F578FM00001700 \$174,862.00	
	AEDC/FMA_LTR_DTD_05_AUG_05	-\$18,826.00
	AEDC/FM_LTR_DTD_12/A_SEP_05	-\$10,911.00
	AEDC/FMA_LTR_21_OCT_05 -\$31,000.00	
	AEDC_FMA_LTR_07_DEC_05 -\$4,173.00	
EB		\$128,470.00
	57 53400 305 4711 751500 040000 57000 72895F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000543: \$128,470.00	
	<i>PR/MIPR:</i> F578FM00002400 \$4,796.04	
	F1EESD5237B001 \$100,335.00	
	F1EESD5332B001 \$23,338.96	
EC		\$7,582.00
	57 17040 891 4711 751500 MTC000 00000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000544: \$7,582.00	
	<i>PR/MIPR:</i> F578SD00002300 \$20,000.00	
	AEDC/FMA_LTR_21_OCT_05 -\$11,100.00	
	AEDC/FMA_LTR_15_MAR_06 -\$1,318.00	
ED		\$43,656.00
	57 43600 294 4711 6606MC 751530 52900 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000545: \$43,656.00	
	<i>PR/MIPR:</i> F578FM00002200 \$16,758.00	
	F1EEFM5136B001 \$7,965.00	
	F1EEFM5178B001 \$20,150.00	
	F1EEFM5249B001 \$163,710.03	
	AEDC/FM_LTR_DTD_13_SEP_05	-\$165,879.03
	AEDC/FM_LTR_DTD_16_SEP_05	\$2,168.00
	AEDC/FMA_LTR_15_MAR_06 -\$1,216.00	

PART I - THE SCHEDULE
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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
EE		\$6,058.00
	57 50745 3Y5 4711 721110 751500 57000 000000 503000 F03000	
	Funding breakdown: On CLIN 000546: \$6,058.00	
	PR/MIPR: F578SD00002900 \$12,000.00	
	F1EESD5074B001 \$10,000.00	
	AEDC/FMA_LTR_DTD_26_SEP_05	-\$9,000.00
	AEDC/FMA_LTR_14APR06 -\$6,942.00	
EF		\$6,484,935.00
	57 53600 295 4711 6606TS 751500 5701A 65807F 503000 F03000	
	Funding breakdown: On CLIN 000701: \$6,484,935.00	
	PR/MIPR: F578FM0000300 \$2,591,000.00	
	F1EEFM5271BY01 \$3,893,935.00	
EG		\$923,160.00
	57 53600 295 4711 6606MC 751500 5221A 65976F 503000 F03000	
	Funding breakdown: On CLIN 000702: \$923,160.00	
	PR/MIPR: F578FM0000300 \$369,000.00	
	F1EEFM5271BY02 \$554,160.00	
EH		\$429,905.00
	57 53600 295 4711 6606MR 751500 5211A 65978F 503000 F03000	
	Funding breakdown: On CLIN 000703: \$429,905.00	
	PR/MIPR: F578FM0000300 \$172,000.00	
	F1EEFM5271BY03 \$257,905.00	
EJ		\$1,212,000.00
	57 53400 305 4711 751500 040000 5701A 72896F 503000 F03000	
	Funding breakdown: On CLIN 000704: \$1,212,000.00	
	PR/MIPR: F578FM0000300 \$1,212,000.00	
	F1EEFM6013B001 \$54,000.00	
EK		\$0.00
	57 53400 305 4711 751500 040000 57000 31025F 503000 F03000	
	Funding breakdown: On CLIN 000547: \$0.00	
	PR/MIPR: F1EECS5145BC01 \$5,000.00	
	AEDC/FMA_LTR_21_OCT_05 -\$5,000.00	
EL		\$4,783.00
	57 53400 305 4711 722E39 020000 57000 28030F 503000 F03000	
	Funding breakdown: On CLIN 000252: \$0.00	
	On CLIN 000549: \$4,783.00	
	PR/MIPR: F1EESD5182BG01 \$5,000.00	
	AEDC/PKM_MEMO_DTD_12_SEP_05	-\$5,000.00
	AEDC/PKM_MEMO_B_DTD_12_SEP_05	\$5,000.00
	AEDC/FMA_LTR_21_OCT_05 -\$190.00	
	AEDC/FMA_LTR_15_MAR_06 -\$27.00	

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
EM		\$7,207.00
	57 53400 305 4711 751500 040000 52900 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000548: \$7,207.00	
	<i>PR/MIPR:</i> F1EESD5237B001 \$29,260.00	
	AEDC/FMA_LTR_15_MAR_06 -\$22,053.00	
EN		\$1,764,924.00
	57 53600 295 4711 664597 751530 57000 64759F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000801: \$1,764,924.00	
	<i>PR/MIPR:</i> F1EEFM6143B001 \$2,170.00	
	F1EEFM5273B003 \$1,336,418.52	
	AEDC/FMA_LTR_DTD_13_DEC_05 \$204,472.48	
	AEDC/FMA_LTR_7APR06 \$221,863.00	
EP		\$1,066,973.18
	57 53600 295 4711 6606TS 751530 57000 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000802: \$1,066,973.18	
	<i>PR/MIPR:</i> F1EEFM6143B001 \$350,000.00	
	F1EEFM5273B003 \$4,072,973.18	
	AEDC/FMA_LTR_DTD_21_OCT_05 -\$3,968,000.00	
	F1EEFM6017B001 \$500,000.00	
	AEDC/FMA_LTR_6APR06 \$112,000.00	
EQ		\$6,794,483.00
	57 53600 295 4711 6606MC 751530 52200 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000803: \$6,794,483.00	
	<i>PR/MIPR:</i> F1EEFM6143B001 \$1,929,061.00	
	F1EEFM5273B003 \$4,026,622.63	
	AEDC/FMA_LTR_8/NOV/05 -\$1,058,473.00	
	F1EEFM5347B001 \$1,801,007.37	
	F1EEFM6068B001 \$33,500.00	
	F1EEFM6097B002 \$62,765.00	
ER		\$286,336.76
	97 50460 1102 5Q5 4711 635528 751530 57000 63941D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000804: \$286,336.76	
	<i>PR/MIPR:</i> F1EEFM5273B003 \$286,336.76	
	<i>Descriptive data:</i>	
	Appropriation Changed from 57 50460 to 97 50460 IAW AEDC/FMB Letter Dated 21 Oct 05	
ES		\$787,506.50
	97 50460 1102 5Q5 4711 60010M 751530 57000 64940D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000805: \$787,506.50	
	<i>PR/MIPR:</i> F1EEFM5273B003 \$787,506.50	
	<i>Descriptive data:</i>	
	Appropriation Changed from 57 50460 to 97 50460 IAW AEDC/FMB Letter Dated 21 Oct 05	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
ET		\$99,009,398.00
	57 63600 296 4711 6606TS 751500 57000 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000806: \$99,009,398.00	
	<i>PR/MIPR:</i> F1EEFM6143B001 \$495,456.00	
	F1EEFM5276B004 \$35,808,000.00	
	F1EEFM5346B001 \$1,500,000.00	
	F1EEFM6017B001 \$46,000,000.00	
	F1EEFM6044B001 \$5,000,000.00	
	F1EEFM6096B001 \$10,205,942.00	
EU		\$12,994,598.00
	57 63600 296 4711 664597 751500 57000 64759F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000807: \$12,994,598.00	
	<i>PR/MIPR:</i> FMA_LTR_23_MAY_06 -\$247,890.00	
	F1EEFM5276B004 \$2,470,000.00	
	F1EEFM6012B001 \$7,828,000.00	
	F1EEFM6038B001 \$2,325,700.00	
	F1EEFM6097B002 \$618,788.00	
EV		\$23,336,839.00
	57 63600 296 4711 6606MR 751500 52100 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000808: \$23,336,839.00	
	<i>PR/MIPR:</i> F1EEFM6143B001 \$2,877,927.00	
	F1EEFM5276B004 \$4,338,000.00	
	F1EEFM5341B001 \$300,000.00	
	F1EEFM5346B001 \$200,000.00	
	F1EEFM6017B001 \$9,411,492.00	
	F1EEFM6044B001 \$1,800,000.00	
	F1EEFM6058B001 \$1,400,000.00	
	F1EEFM6096B001 \$2,009,420.00	
	F1EEFM6096B001-001 \$1,000,000.00	
EW		\$331,150.00
	57 63600 296 4711 6606MC 751500 52900 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000809: \$331,150.00	
	<i>PR/MIPR:</i> FMA_LTR_23_MAY_06 -\$27,938.00	
	F1EEFM5276B004 \$65,400.00	
	F1EEFM6012B001 \$229,372.00	
	F1EEFM6038B001 \$100,000.00	
	AEDC/FMA_LTR_27MAR0606 -\$35,684.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
EX		\$28,993,683.00
	57 63600 296 4711 6606MC 751500 52200 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000810: \$28,993,683.00	
	<i>PR/MIPR:</i> F1EEFM6143B001 \$352,156.00	
	F1EEFM5276B004 \$5,584,600.00	
	F1EEFM6012B001 \$21,639,703.00	
	F1EEFM6068B001 \$1,200,000.00	
	F1EEFM6097B002 \$1,217,224.00	
	F1EEFM6097B002-001 -\$1,000,000.00	
EY		\$50,841,950.00
	57 63600 296 4711 696997 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000811: \$50,841,950.00	
	<i>PR/MIPR:</i> F1EEFM6143B001 \$806,709.00	
	F1EEFM5276B004 \$13,108,700.00	
	F1EEFM5340B001 \$4,463,100.00	
	F1EEFM6012B001 \$10,017,500.00	
	F1EEFM6068B001 \$11,695,000.00	
	F1EEFM6097B002 \$10,750,941.00	
EZ		\$15,000.00
	57 60745 3Y6 4711 721110 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000812: \$15,000.00	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$2,343.00	
	F1EESD6019B001 \$11,297.00	
	F1EESD6129B001 \$1,360.00	
FA		\$12,000.00
	57 60745 3Y6 4711 721210 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000813: \$12,000.00	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$3,780.00	
	F1EESD5308B001 \$5,000.00	
	F1EESD6019B001 \$2,168.23	
	F1EESD6129B001 \$1,051.77	
FB		\$6,000.00
	57 60745 3Y6 4711 721410 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000814: \$6,000.00	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$770.00	
	F1EESD6019B001 \$3,880.25	
	F1EESD6129B001 \$1,349.75	

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FC		\$190,089.10
	57 60745 3Y6 4711 722620 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000815: \$190,089.10	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$29,714.00	
	F1EESD5308B001 \$8,000.00	
	F1EESD6019B001 \$96,884.48	
	F1EESD6129B001 \$55,490.62	
FD		\$13,000.00
	57 60745 3Y6 4711 722670 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000816: \$13,000.00	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$1,647.00	
	F1EESD5308B001 \$5,000.00	
	F1EESD6019B001 \$3,393.00	
	F1EESD6129B001 \$2,960.00	
FE		\$8,000.00
	57 60745 3Y6 4711 722710 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000817: \$8,000.00	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$872.00	
	F1EESD6019B001 \$5,225.84	
	F1EESD6129B001 \$1,902.16	
FF		\$16,000.00
	57 60745 3Y6 4711 722810 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000818: \$16,000.00	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$2,396.00	
	F1EESD6019B001 \$12,227.67	
	F1EESD6129B001 \$1,376.33	
FG		\$6,081.68
	57 60745 3Y6 4711 728110 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000819: \$6,081.68	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$669.00	
	F1EESD5308B001 \$2,000.00	
	F1EESD6019B001 \$1,412.68	
	F1EESD6129B001 \$2,000.00	

PART I - THE SCHEDULE
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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FH		\$9,897,503.00
	57 63400 306 4711 751500 040000 57000 72879F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000820: \$9,897,503.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$315,000.00	
	F1EEFM5276B006 \$2,592,503.00	
	F1EEFM5347B002 \$200,000.00	
	F1EEFM6013B001 \$950,000.00	
	F1EEFM6041B001 \$2,000,000.00	
	F1EEFM6067B001 \$740,000.00	
	F1EEFM6093B001 \$3,100,000.00	
FJ		\$502,788.00
	57 63400 306 4711 751500 040000 57000 72895F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000821: \$502,788.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$95,000.00	
	F1EEFM5276B006 \$134,793.00	
	F1EEFM5347B002 \$48,000.00	
	F1EEFM6013B001 \$54,000.00	
	F1EEFM6041B001 \$100,000.00	
	F1EEFM6067B001 \$50,620.00	
	F1EEFM6093B001 \$20,375.00	
FK		\$7,327,493.00
	57 63400 306 4711 751500 040000 57000 72896F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000822: \$7,327,493.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$630,000.00	
	F1EEFM5276B006 \$2,810,193.00	
	F1EEFM6013B001 \$141,000.00	
	F1EEFM6041B001 \$1,400,000.00	
	F1EEFM6067B001 \$246,300.00	
	F1EEFM6093B001 \$2,100,000.00	
FL		\$113,758.00
	57 63400 306 4711 751500 040000 52200 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000823: \$113,758.00	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$530.00	
	F1EEFM5314B001 \$6,700.00	
	F1EEFM5340B002 \$5,000.00	
	F1EEFM5347B002 \$5,000.00	
	F1EEFM6013B001 \$3,500.00	
	F1EEFM6041B001 \$40,000.00	
	F1EEFM6093B001 \$68,000.00	
	F1EEFM6093B001-001 -\$14,972.00	

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FM		\$164,268.00
	57 63400 306 4711 751500 040000 53200 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000824: \$164,268.00	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$10,248.00	
	F1EEFM5340B002 \$2,000.00	
	F1EEFM5347B002 \$2,020.00	
	F1EEFM6013B001 \$5,000.00	
	F1EEFM6041B001 \$40,000.00	
	F1EEFM6093B001 \$105,000.00	
FN		\$4,962,761.00
	57 63400 306 4711 751500 040000 57000 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000825: \$4,962,761.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$85,000.00	
	F1EEFM5276B006 \$1,109,861.00	
	F1EEFM5314B001 \$36,400.00	
	F1EEFM5340B002 \$350,000.00	
	F1EEFM5347B002 \$446,500.00	
	F1EEFM6013B001 \$415,000.00	
	F1EEFM6041B001 \$750,000.00	
	F1EEFM6067B001 \$170,000.00	
	F1EEFM6093B001 \$1,600,000.00	
FP		\$523,822.00
	57 63400 306 4711 751500 040000 53200 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000826: \$523,822.00	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$28,522.00	
	F1EEFM5314B001 \$24,300.00	
	F1EEFM5340B002 \$60,000.00	
	F1EEFM6013B001 \$38,000.00	
	F1EEFM6067B001 \$93,000.00	
	F1EEFM6093B001 \$280,000.00	
FQ		\$34,187.00
	57 63400 306 4711 751500 040000 52400 72978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000827: \$34,187.00	
	<i>PR/MIPR:</i> F1EEFM5276B006 \$7,832.00	
	F1EEFM5314B001 \$1,300.00	
	F1EEFM5340B002 \$7,000.00	
	F1EEFM6013B001 \$5,500.00	
	F1EEFM6041B001 \$40,000.00	
	AEDC/FMA_LTR_20APR06 -\$27,445.00	
	F1EEFM6093B001 \$37,000.00	
	F1EEFM6093B001-001 -\$37,000.00	

PART I - THE SCHEDULE
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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FR		\$853,532.00
	57 63400 306 4711 751500 040000 57000 78008F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000828: \$853,532.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$40,000.00	
	F1EEFM5276B006 \$198,832.00	
	F1EEFM5347B002 \$54,200.00	
	F1EEFM6013B001 \$70,000.00	
	F1EEFM6041B001 \$175,000.00	
	F1EEFM6067B001 \$40,500.00	
	F1EEFM6093B001 \$275,000.00	
FS		\$760,702.00
	57 63400 306 4711 751500 040000 57000 78053F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000829: \$760,702.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$40,000.00	
	F1EEFM5276B006 \$144,602.00	
	F1EEFM5347B002 \$64,100.00	
	F1EEFM6013B001 \$52,000.00	
	F1EEFM6041B001 \$200,000.00	
	F1EEFM6093B001 \$260,000.00	
FT		\$254,834.00
	57 63400 306 4711 72461J 040000 53314 78053F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000830: \$254,834.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$85,000.00	
	F1EEFM5276B006 \$51,459.00	
	F1EEFM5314B001 \$10,375.00	
	F1EEFM6013B001 \$21,000.00	
	F1EEFM6041B001 \$7,000.00	
	F1EEFM6067B001 \$40,000.00	
	F1EEFM6093B001 \$40,000.00	
FU		\$148,237.00
	57 63400 306 4711 751500 040000 57000 78054F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000831: \$148,237.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$1,000.00	
	F1EEFM5276B006 \$28,137.00	
	F1EEFM5314B001 \$4,700.00	
	F1EEFM5347B002 \$9,800.00	
	F1EEFM6013B001 \$12,000.00	
	F1EEFM6041B001 \$32,000.00	
	F1EEFM6067B001 \$10,600.00	
	F1EEFM6093B001 \$50,000.00	

PART I - THE SCHEDULE
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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FV		\$1,973,695.00
	57 63400 306 4711 751500 040000 57000 78056F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000832: \$1,973,695.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$225,000.00	
	F1EEFM5276B006 \$394,695.00	
	F1EEFM5340B002 \$50,000.00	
	F1EEFM5347B002 \$89,000.00	
	F1EEFM6013B001 \$175,000.00	
	F1EEFM6041B001 \$375,000.00	
	F1EEFM6067B001 \$95,000.00	
	F1EEFM6093B001 \$570,000.00	
FW		\$10,000.00
	57 63400 306 4711 751500 040000 57000 78719F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000833: \$10,000.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$5,000.00	
	F1EEFM5276B006 \$1,000.00	
	F1EEFM5314B001 \$500.00	
	F1EEFM6041B001 \$2,000.00	
	F1EEFM6093B001 \$1,500.00	
FX		\$130,724.00
	57 53300 255 4711 321000 751500 570AE 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000834: \$130,724.00	
	<i>PR/MIPR:</i> F1EEFM5277B001_AND_AMD_001 \$80,724.00	
	F1EESD6019BB02 \$50,000.00	
FY		\$1,932,300.00
	97 60400 3802 8H6 4711 60010M 751500 57000 64940D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000835: \$1,932,300.00	
	<i>PR/MIPR:</i> F1EEFM5318B001 \$600,000.00	
	F1EEFM6017B001 \$232,300.00	
	F1EEFM6047B001 \$400,000.00	
	F1EEFM6072B001 \$700,000.00	
FZ		\$389,000.00
	97 60400 3802 8H6 4711 606042 751500 57000 64940D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000836: \$389,000.00	
	<i>PR/MIPR:</i> F1EEFM5318B001 \$138,000.00	
	F1EEFM6017B001 \$51,000.00	
	F1EEFM6072B001 \$200,000.00	
GA		\$54,718.00
	57 50740 3X5 4711 713000 751500 AE100 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000837: \$54,718.00	
	<i>PR/MIPR:</i> F1EESD5305B001 \$54,718.00	

PART I - THE SCHEDULE
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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
GB		\$511,204.00
	57 53600 295 4711 6606MR 751530 52100 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000838: \$511,204.00	
	<i>PR/MIPR:</i> FMA_LTR_23_MAY_06 -\$7,765.00	
	F1EEFM5341B001 \$480,000.00	
	AEDC/FMA_LTR_DTD_12_DEC_05	\$38,969.00
GC		\$181,033.00
	57 53600 295 4711 6606MR 751530 52400 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000839: \$181,033.00	
	<i>PR/MIPR:</i> FMA_LTR_23_MAY_06 \$49,745.00	
	F1EEFM5341B001_AND_AMD_001	\$93,317.00
	AEDC/FMA_LTR_DTD_12_DEC_05	\$37,971.00
GD		\$933,200.00
	57 63600 296 4711 6606MR 751500 52400 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000840: \$933,200.00	
	<i>PR/MIPR:</i> F1EEFM6143B001 \$684,698.00	
	F1EEFM5346B001 \$80,000.00	
	F1EEFM6017B001 \$88,508.00	
	F1EEFM6044B001 \$70,000.00	
	F1EEFM6058B001 \$9,994.00	
GE		\$293,616.00
	57 53600 295 4711 6606MC 751530 52900 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000841: \$293,616.00	
	<i>PR/MIPR:</i> F1EEFM6143B001 \$129,654.00	
	F1EEFM5347B001 \$97,766.00	
	F1EEFM6068B001 \$66,196.00	
GF		\$492,700.00
	97 60400 3802 8H6 4711 635528 751500 57000 63941D 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000842: \$492,700.00	
	<i>PR/MIPR:</i> F1EEFM6017B001 \$50,000.00	
	F1EEFM6047B001 \$145,000.00	
	F1EEFM6058B002 \$297,700.00	
GG		\$22,811.12
	57 67045 3Y6 4711 722960 751500 57000 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000843: \$22,811.12	
	<i>PR/MIPR:</i> F1EESD6019B001 \$22,811.12	

PART I - THE SCHEDULE
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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
GH		\$176,000.00
	57 63400 306 4711 751500 040000 57000 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000844: \$176,000.00	
	<i>PR/MIPR:</i> F1EEFM6143B002 \$75,000.00	
	F1EEFM6067B001 \$66,000.00	
	F1EEFM6093B001 \$35,000.00	
GJ		\$5,400.00
	57 63400 306 4711 000000 040000 52900 72976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000845: \$5,400.00	
	<i>PR/MIPR:</i> F1EEFM6067B001 \$200.00	
	F1EEFM6093B001 \$5,200.00	
GK		\$646,301.00
	57 63600 296 4711 6606MC 751500 5221A 65976F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 001001: \$646,301.00	
	<i>PR/MIPR:</i> F1EEFM5276BY02_&_AMD_001-003 \$646,301.00	
GL		\$3,135,542.00
	57 63600 296 4711 6606TS 751500 5701A 65807F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 001002: \$3,135,542.00	
	<i>PR/MIPR:</i> F1EEFM5276BY01_&_AMD_001-004 \$3,135,542.00	
GM		\$441,296.00
	57 63600 296 4711 6606MR 751500 5211A 65978F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 001003: \$441,296.00	
	<i>PR/MIPR:</i> F1EEFM5276BY03_&_AMD_001-003 \$441,296.00	
GN		\$1,401,861.00
	57 63400 306 4711 751500 040000 5701A 72896F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 001004: \$1,401,861.00	
	<i>PR/MIPR:</i> F1EEFM5276BY05_&_AMD_001-003 \$1,401,861.00	
GP		\$5,000.00
	57 63400 306 4711 722E39 020000 57000 28030F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 000846: \$5,000.00	
	<i>PR/MIPR:</i> F1EEFM6131B001 \$5,000.00	

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

G100 ADDITIONAL DATA (AUG 2002)

Any contract administration data not shown on the face of this contract may be obtained from the Contracting Officer, AEDC/PKM, 100 Kindel Drive, Suite 1337, Arnold Air Force Base TN 37389-1337.

G101 REPORTS OF INVENTION (AUG 2002)

The Contractor shall forward the interim and final patent report of inventions required by DoD FAR Supplement clause 252.227-7039 through the administrative contracting officer to:

Staff Judge Advocate
AEDC/JA
100 Kindel Drive, Suite B327
Arnold AFB TN 37389-2327

The reports may be submitted on DD Form 882, Reports of Inventions and Subcontracts.

G102 INVOICES (MAY 2003)

Submit invoices to AEDC/FMF, 100 Kindel Drive, Suite C303, Arnold AFB TN 37389-3303.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

H025 INCORPORATION OF SECTION K (OCT 1998)

Section K of the solicitation is hereby incorporated by reference.

H050 RIGHTS IN INFORMATION AND DATA (AUG 2002)

(a) Except as specifically authorized by this contract, or as otherwise approved in writing by the Contracting Officer, all sketches, notebooks, designs, drawings, specifications, blueprints, models, negatives, photographs, findings, memoranda, reports, recommendations, ADPE programs, and data of every description, as well as all copies of the foregoing, furnished by the Government, or produced or otherwise acquired by the Contractor in the performance of this contract shall be the property of the Government (any data belonging to third parties and furnished to the Contractor by the Government in performance of this contract shall be treated as property of the Government). The Contractor retains no right, title or interest in and to the property referred to in this paragraph and such property shall be delivered by the Contractor to the Government upon completion or termination of this contract or when directed by the Contracting Officer. The Government shall have the right to use, reproduce, or disclose the data covered by this provision in any way and for any purpose it may desire with the exception that competition sensitive data, marked as such by the Contractor and so agreed to by the Government, such as personal data on individuals, payroll records, management methodology, and organizational approaches, shall not be disclosed outside the Government. The Contractor shall mark the number of this contract on all data delivered hereunder.

(b) Except as specifically authorized by this contract, or as otherwise approved in writing by the Contracting Officer, all information and data developed, acquired or furnished by or to the Contractor in the performance of this contract, shall be used only in connection with the work under this contract, and shall be protected by the Contractor from unauthorized use, release, duplication or disclosure.

(c) The Contractor shall take appropriate measures to assure that its personnel who have or might reasonably have access to such information and data referred to in paragraph (b) above, agree to honor the Contractor's commitment and safeguard such information and data (See H115).

H100 DIRECTIVE APPLICABILITY (AUG 2002)

(a) The Contractor is required to comply with directives such as regulations and specifications referenced throughout the contract clauses, special requirements, and the Performance Work Statement. These are identified as directives in effect on the date of this contract. Should the issuing authority revise or delete any of those directives, this contract shall automatically incorporate the change provided that the change is within the scope of the contract. Should the change impact the estimated cost of the contract, the Contractor shall notify the Contracting Officer pursuant to the clause entitled "Changes - Cost Reimbursement - Alternate II" (FAR 52.243-2) before complying with the change.

(b) "Mandatory Directives." The Contractor shall comply with these directives in the performance of this contract. These directives are cited in the Performance Work Statement of the contract.

(c) "Guidance Directives." These directives are included in the contract to provide assistance to the Contractor in performing the work. The Contractor is expected to be conversant with these documents.

(d) Mandatory publications cited in the Performance Work Statement may reference another publication. Compliance with the referenced publication is not mandatory unless that referenced publication is

specifically cited as a mandatory publication in the Performance Work Statement or elsewhere in the Contract.

(e) The contractor shall comply with all approved AEDC Standards as applicable to each section of the Performance Work Statement of the contract. The current standards are:

- AEDC-Engr-Std-T-1, Pressure Vessels
- AEDC-Engr-Std-T-2, Pressure Piping
- AEDC-Engr-Std-T-3, Engineering Design and Drafting Practices
- AEDC-Engr-Std-T-4, Specification Practices
- AEDC-Engr-Std-T-5, Welding Procedures and Specifications Manual
- AEDC-Engr-Std-T-6, Test Data Measurement Uncertainty
- AEDC-Engr-Std-SE-1, AEDC Systems Engineering
- AEDC Safety, Health, and Environmental Standards
- AEDC Employee Safety Handbook

H101 FLEXIBILITY OF WORK FORCE AND RESOURCE EXPENDITURE (AUG 2002)

(a) The estimated costs of labor and material required to perform this contract are allocated to the various PWS or WBS elements in the amounts set forth in Attachment 1 to the Schedule and are incorporated in this Schedule as though fully set forth herein. The Contractor shall report actual consumption of manpower and material in accordance with the Contract Data Requirements List. The allocations set forth in Attachment 1 are subject to change within the contract as workloads, priorities, techniques, and requirements change, as follows:

(1) The Contractor may recommend changes. The Contracting Officer may approve such recommendations by unilaterally issuing a new Attachment 1 to the Schedule.

(2) The Contracting Officer may direct changes to the allocations by unilaterally issuing a new Attachment 1 to the Schedule.

(b) The Contractor shall control the utilization of labor and material in a manner which will assure that performance is accomplished in accordance with the allocations set forth in Attachment 1 to the Schedule unless otherwise approved by the Contracting Officer.

H102 CENTER OPERATING INSTRUCTION (DEC 2002)

The Contractor shall write and publish "Center Operating Instructions" as approved by the Contracting Officer. The policies, procedures, rules, and regulations in these instructions will only be those which pursuant to law have been previously promulgated by the AEDC Commander, and they apply to all persons at all times that they are physically located on the Arnold Air Force Base and Tunnel 9 facilities at White Oak, MD. The Contractor is empowered by contract with the Government to enforce these instructions, as amended or supplemented from time to time.

H103 MINIMUM WAGE RATES (AUG 2002)

(a) Portions of the work performed in accomplishment of Attachment 8 are subject to the terms of the Davis-Bacon Act. The Contracting Officer shall determine whether the Act applies to any specific work efforts.

(b) Portions of the work performed in accomplishment of Attachment 8 are subject to the terms of the Service Contract Act of 1965, as amended.

(c) The Contractor agrees to provide to the Contracting Officer a copy of any collective bargaining agreement applicable to employees performing under this contract.

H104 ADVANCE COST AGREEMENT (NOV 2002)

The following paragraphs establish predetermined reasonableness thresholds or require advance approval of the Contracting Officer for reimbursement of certain costs:

(a) Travel:

(1) Reimbursement for employee travel shall not exceed the amounts provided by the Department of Defense Joint Travel Regulation. (See FAR Part 31)

(2) All overseas travel shall be subject to approval by the Contracting Officer.

(3) Travel of contractor personnel by Military Airlift is authorized subject to the authorization of the Center Commander and approved by the Contracting Officer.

(b) Closeout Liability: Cost incurred by the Contractor as authorized by the Contracting Officer in closing out this contract during any Phase-In and after its completion. Such costs may include cost of making necessary inventory of Government property and such other reasonable and necessary costs as would be allowable under the clause entitled "Termination (Cost-Reimbursement) (SEP 1996)," if the contract were terminated by the Government for its convenience, subject to allotment of funds pursuant to the clause entitled "Limitation of Funds (APR 1984)."

(c) Accrued Personnel Liabilities: Cost of discharging liabilities and obligations for vacation pay, sick leave pay, occupational disability pay, severance allowance pay, relocation, and other employee fringe benefits accrued during this and previous contracts between the Contractor and the Government at AEDC, are subject to allotment of funds pursuant to the clause entitled "Limitation of Funds (APR 1984)." The cost of discharging liabilities and obligations to employees on sick leave or occupational disability at the time of the termination or completion of the contract is allowable.

(1) For those employees transferring to a succeeding contractor on a follow-on contract, the following shall be transferred to the succeeding contractor as agreed between the Government and the succeeding contractor:

a. The earned and unused sick leave accrued for each employee in accordance with the Contractor's Government-approved sick leave policy, and

b. At the employee's option, the earned and unused vacation time accrued for each employee in accordance with the Contractor's Government-approved vacation policy, but not to exceed the maximum accrual (carryover limit) permitted by the Contractor's current vacation policy.

(2) For the purpose of determining the allowable costs under this contract for severance allowance, it is agreed that upon completion or termination of this contract, all employees entitled to severance allowance in accordance with FAR 31.205-6(g) and as set forth in the Contractor's written severance policy shall be paid the severance allowance on termination of employment through the date of termination, subject to the following and subject to allotment of funds pursuant to the clause entitled "Limitation of Funds (APR 1984)":

a. For those employees who transfer to a succeeding contractor on a follow-on contract, the time accrued (as opposed to severance pay dollars accrued) shall be transferred into the succeeding contractor's severance pay plan, if any. No severance pay will be allowable for any employee who accepts employment with a succeeding contractor within one year after completion of this contract.

b. For an employee who does not accept employment with the succeeding contractor as evidenced by a written agreement described below, such employee's allowance shall be reimbursable under this contract in accordance with FAR 31.205-6(g) and as may be set forth in the

Contractor's written severance policy for the severance pay allowable, earned, and accrued during the period of this contract.

1. The written agreement of the employee will certify that he has not accepted employment or entered into an agreement to accept employment with a succeeding contractor under a follow-on contract in a position requiring the same, similar, or greater responsibility or skill.

2. The written agreement of the employee will include his certification that if he does accept employment with the succeeding contractor within one year he will reimburse the Government through the succeeding contractor the full amount of severance pay earned and accrued during the term of this contract.

3. The written agreement of the employee will indicate an understanding that if he has accepted payment for severance and within one year accepts employment with the succeeding contractor and reimburses the Government for the full amount of such severance pay, he shall be credited by the succeeding contractor with a period of time for severance pay as agreed upon between the Government and the succeeding Contractor.

c. Wage Employees. Wage employees who transferred from their predecessor employer shall have their length of service for early retirement benefits determined from their "most recent date of hire" and severance pay benefits determined from 1 July 1974 or most recent recall date less time spent in leave of absence in excess of thirty days (other than military leave) with their predecessor employer, whichever is later. Early retirement benefits and severance pay may continue to be transferred to a successor employer if provided for in the wage employee's union contract. In no event will the cost of severance pay and early retirement supplement for the same period of service by an employee be an allowable cost under this contract.

d. Exempt and Non-Exempt Salaried Employees. For exempt and non-exempt salaried employees who have transferred all of their earned severance benefits/credits to the successor employer, their length of service shall be determined by their last date of hire, less time spent in leave of absence in excess of thirty days (other than military leave), with their predecessor employer for the purpose of determining early retirement supplement benefits and severance pay allowance. Early retirement benefits and severance pay benefits may continue to be transferred to a successor employer. For employees who accept severance pay in lieu of transfer of benefits/credits, their length of service shall be from 1 July 1974 or last date of hire, less time spent in leave of absence in excess of thirty days (other than military leave) with their predecessor employer, whichever is later. In no event will the cost of severance pay and early retirement supplement for the same period of service by an employee be an allowable cost under this contract.

(d) Fines and Penalties. The Contractor shall notify the Contracting Officer in writing if a citation is received for which reimbursement may be claimed under FAR 31.205-15.

(e) Facilities Capital Cost of Money. If the Contractor's offer included Facilities Capital Cost of Money, the Government will deduct the amount included or one percent of the total costs, whichever is less, from the maximum award fee amount. Reference DFARS 215.404-74.

(f) Miscellaneous Receipts. Miscellaneous funds received by the Contractor from such sources as authorized timber or salvage sales, will be handled as directed by the Contracting Officer. The Contractor shall notify the Contracting Officer of the amount of such miscellaneous receipts within 15 days of receipt. This provision is not intended to limit the sources of refunds or credits contemplated by FAR 31.201-5.

(g) General & Administrative (G&A) Cost Ceiling. G&A costs exceeding the following percentage of the cost of the contract, excluding G&A, shall not be allowable under this contract. Note: The Contractor shall include a provision similar to this Special Contract Requirement H104 (g) in each subcontract providing continuing services at AEDC. A G&A Cost Ceiling includes any home office cost

allocated as residual cost, any home office cost allocated as separately allocable cost and any home office cost allocated as bid and proposal cost.

Fiscal Year	Ceiling
2004	1.30%
2005	1.27%
2006	1.26%
2007	1.25%
2008	1.22%
2009	1.22%
2010	1.22%
2011	1.22%
2012	1.22%
2013	1.22%
2014	1.22%
2015	1.22%

(h) Annual Funding. The Government typically allots funds to this contract on a fiscal year basis. The use of those funds for labor or services is restricted to the fiscal year against which they are identified. For example, normally the Contractor may not incur labor or services cost against fiscal year 2004 funds after 30 September 2004. Exceptions must be approved by the Contracting Officer.

(i) Training and Educational Costs. Costs incurred pursuant to FAR 31.205-44 (h) for advanced managerial, engineering and scientific training and educational programs. The intent is to provide a mechanism by which working level managers, engineers and scientists will have an opportunity to advance their knowledge to the short- and long-range benefit of AEDC. Said costs for full-time, post-graduate training or educational programs shall be allowable under the following criteria:

- (1) The program is for one employee annually.
- (2) The program is for the pursuit of an advanced degree at a recognized college or university and is limited to a total period not to exceed two school years or the length of the degree program, whichever is less, for each employee so trained.
- (3) The course, training, or degree pursued is directly related to the field in which the employee is now working or may reasonably be expected to work.
- (4) The contractor agrees to refund the Government training and educational costs for employees who resign (or are transferred to another non-AEDC post) within three years of completion of such training or education for reasons within the employee's control. If the contractor is replaced by a succeeding contractor, the contractor shall be relieved of this refund requirement; provided, however, that the signed agreement between the contractor and the employee specifies that the agreement remains in effect with the succeeding contractor until the three-year period has elapsed. The contractor shall also be relieved of the refund requirement if the Government terminates the contract for convenience.
- (5) The contractor agrees to submit to the Contracting Officer for prior approval a copy of the training plan and objectives, proposed cost, and agreement to be signed between employees and contractor.

This Clause was modified by: P00074.

H105 PERSONNEL LIABILITY (AUG 2002)

The Contractor agrees to accept the transfer of liabilities relating to benefits accrued by employees of the incumbent contractors where those employees are hired by the Contractor. Such benefits include sick leave, vacation time, severance time and pension benefits. For pension benefits the Contractor must

provide a plan which will assure continued pension coverage with no loss of benefits due to the change in Contractors, and the plan must be portable, allowing assumption by any future succeeding contractor. Funds for vacation accruals held by the incumbent shall be transferred to the succeeding contractor within 30 days after the succeeding contractor begins operation. The Contractor agrees to include this requirement in each subcontract providing continuing services at AEDC.

H106 CONTRACTOR CHANGEOVER (AUG 2002)

(a) The Contractor shall preserve, maintain current, and, at the direction of the Contracting Officer, reproduce and turn over to the Contracting Officer or his designee all operating and maintenance manuals, drawings, specifications, procedures, current inventory listings, software, and all other data which have been developed or acquired under this contract or previous contracts for the operation of AEDC.

(b) The Contractor may be replaced by a succeeding contractor(s) in the performance of the work contemplated by this contract. It is recognized that the best interests of the Government will be served through employment by the succeeding contractor(s) of those Contractor employees who may be acceptable to the succeeding contractor(s). The Contractor shall cooperate fully with the Government and the succeeding contractor(s) designated in writing by the Contracting Officer, to include:

(1) Making available to the Contracting Officer or his designee any and all records or other data requested with regard to employees' accrued fringe benefits. (See FAR 52.224-2)

(2) Permitting employees to be interviewed at AEDC for possible employment by a succeeding contractor(s).

(3) Releasing any employee who chooses to be employed by a succeeding contractor.

(4) Orienting assigned employees of the succeeding contractor(s) during the last sixty days of the period of this contract if so directed by the Contracting Officer. The Contractor shall make available to such employees desks, chairs, telephones, and other normal office equipment and office supplies during the orientation period. Not more than twenty such employees will be assigned for orientation.

H107 PROPOSALS REQUIRED (NOV 2002)

The Government and the Contractor shall annually negotiate the amount of contract resources and their allocation in the format of Attachment 1 to the Contract Schedule for the following fiscal year. The Contractor shall, upon request by the Contracting Officer, submit proposals for the contract resources for the applicable fiscal year and their allocation among the elements of the Performance Work Statement. If agreement is not reached before 1 October of each fiscal year, the Contracting Officer shall issue written instructions specifying the allocations. These instructions shall be at the Contracting Officer's sole discretion. The cost of preparing such proposals shall be a direct cost of this contract.

H108 WORK ADJUSTMENTS (AUG 2002)

It is contemplated that from time to time, certain adjustments must be made to the work to be performed within the general scope of the contract. Such adjustments may include substitutions, additions, or deletions of manpower and/or material. Work adjustments shall be made by the issuance of a Change Order or Supplemental Agreement pursuant to the terms of this contract. Such work adjustments shall not affect the fee except as contemplated by Special Contract Requirement H109 of the Contract Schedule.

H109 SIGNIFICANT WORKLOAD CHANGES (AUG 2002)

Contract adjustments after award of the basic contract involving only material, G&A, travel and consultant costs or 15% or less of the estimated labor hours (direct labor-hours including overtime) for a given fiscal

year will result in negotiation of a new estimated cost only. Contract adjustments involving more than 15% of the estimated labor hours (direct hours including overtime) for a given fiscal year may result in negotiation of a new estimated cost and fee. The baseline to determine whether a fee adjustment is applicable or not shall be the estimated labor hours for each fiscal year as set forth in the Contractor's Final Proposal Revision or the Government's Probable Cost (PC) labor-hour estimate, whichever is higher. The 15% "trigger" (expressed in labor-hours) shall be the estimated labor man-hours for each fiscal year as set forth in the contractor's Final Proposal Revision or the Government's Probable Cost labor-hour estimate, whichever is higher. The basis for any fee negotiation will be direct labor hours only. Labor hour reductions resulting from the implementation of the Contractor's initiatives or improvements will not be considered in calculating the 15% trigger at the discretion of the Contracting Officer. No fee will be attributable to General and Administrative costs or material and purchased services costs.

H111 GOVERNMENT PROPERTY (AUG 2002)

All Government property in the possession of the incumbent contractors on the date immediately preceding the date the Contractor begins performance of this contract is transferred to this contract (Ref Synergen system records for property listing). The Contractor assumes responsibility and accountability for such property in accordance with the contract clause entitled "Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts (JAN 1986) (DEVIATION))."

H112 SUPERVISION OF EMPLOYEES (AUG 2002)

The Government shall not exercise any supervision or control over the Contractor employees or subcontractor employees performing services under this contract. The Contractor's employees shall be accountable not to the Government but solely to the Contractor who in turn is responsible to the Government. However, the Government reserves the right to order by letter from the AEDC Commander the removal from the Government installation of any individual in accordance with applicable law or regulation.

H114 REQUIRED INSURANCE (AUG 2002)

Pursuant to FAR clause 52.228-7, Insurance - Liability to Third Persons (MAR 1996) (Deviation) the contractor shall maintain the following minimum amounts of insurance:

TYPE	AMOUNT
Workers' Compensation & Employer's Liability Insurance	\$100,000
General Liability Insurance (Bodily Injury)	\$500,000 per occurrence
Automobile Liability	\$200,000 per person \$500,000 per occurrence for bodily injury \$20,000 per occurrence for property damage

H115 ORGANIZATIONAL CONFLICTS OF INTEREST (DEC 2002)

(a) The purpose of this clause is to ensure that:

(1) In providing services to the Government and its customers under this contract, the Contractor's objectivity and judgment are not biased because of its present and/or future, financial, contractual, organizational, or other interests;

(2) The Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public Government information regarding the Government's program plans and resources;

(3) The Contractor does not obtain any unfair competitive advantage by virtue of its access to proprietary or competition sensitive information belonging to others; and

(4) The Contractor ensures no bias or unfair competitive advantage exists while aggressively addressing any perception issue that may arise.

(b) Definitions

(1) The term "organizational conflicts of interest" means that a relationship or situation exists where an offeror or a contractor (including chief executives and directors, to the extent that they will or do become involved in the performance of the contract, and proposed consultants or subcontractors where they may be performing services similar to the services provided by the prime) has past, present, or currently planned interests that either directly or indirectly (through a client contractual, financial, organizational, or other relationship) may relate to the work to be performed under a Department contract which (i) may diminish its capacity to give impartial, technically sound, objective assistance and advice, or (ii) may result in it having an unfair competitive advantage. It does not include the normal flow of benefits from the performance of the contract.

(2) For the purposes of this special contract requirement, the term "affiliates" means business concerns which are affiliates of each other when either directly or indirectly one concern or individual has a significant business relationship of any type with another business entity or company.

(3) The term "Contractor" as used in this clause shall include (i) the corporate or other entity executing this contract with the Government as well as such entity's parent, subsidiary, other affiliated, and successor entities and (ii) said Contractor's subcontractors who, (a) operate AEDC test or evaluation facilities or (b) handle, receive, reduce, interpret, or transmit data obtained, utilized, or produced in conjunction with testing or evaluation.

(4) For the purposes of this special contract requirement, "Proprietary Information" shall mean information that a company desires to protect against unrestricted disclosure and unauthorized use, and shall include (i) that written or recorded information which a company designates as proprietary by appropriate stamp or legend at the time of first disclosure, and (ii) that information which is orally or visually disclosed to the Contractor and which is identified as proprietary at the time of disclosure, is promptly reduced to or identified in writing and marked as proprietary, and forwarded to the Contractor.

(a) Proprietary information shall not include information which (i) was known to the Contractor prior to its receipt from a company or the Government; or (ii) was independently developed by the Contractor without access to a company's proprietary data; or (iii) is or becomes public knowledge without the fault of the Contractor; or (iv) has been lawfully obtained by the Contractor without restrictions on disclosure from a source other than a company or the Government; or (v) is or becomes available to a third party from a company on an unrestricted basis.

(b) Other limitations set forth in this contract may apply to the use of information and data. The burden of proof as to the applicability of any of the above exceptions shall rest on the Contractor.

(c) To avoid, neutralize, or mitigate the potential conflict of interest, the Contractor shall not, during performance of the contract, engage (as a prime contractor, subcontractor, supplier, or consultant) in any design, development or production of aerospace or other systems or major subsystems of a type normally developed, tested or evaluated in AEDC facilities without an approved OCI Mitigation Plan. The Contracting Officer may grant waivers if a potential/perceived conflict clearly does not compromise the Government's fundamental intent to safeguard against (i) conflicting roles which might bias the Contractor's judgment/objectivity; (ii) providing the Contractor an unfair competitive advantage in Government acquisitions; and/or (iii) constraining the transfer of critical proprietary information required to effectively execute the test mission at AEDC. Requests for waiver under this clause shall be directed in writing to the Contracting Officer and shall include a full description of the requested waiver and the reasons in support thereof. If it is determined to be appropriate and in the best interests of the Government, the Contracting Officer shall grant such waiver in writing.

(d) When the Contractor has access to proprietary information of other companies, the Contractor must agree with each company to protect this information from unauthorized disclosure. The Contractor shall enter into written agreements for the protection of the proprietary information of others and provide these agreements to the Contracting Officer for review and approval. The Contractor shall not be permitted to use the information in supplying the system, or its components, procured either by formal advertising or negotiation, as a direct result of that study, test or advice. In addition, the Contractor is not permitted to use the proprietary data in performing, for the Department of Defense, any competitively obtained contract for any additional study or studies in the same or a closely related field.

(e) The Contractor must thoroughly inculcate in its employees, through formal training in company policies and procedures, an awareness of the philosophy of FAR Subpart 9.5 to the end that they will be disciplined in the absolute necessity of refraining from divulging proprietary data, trade secrets, confidential information or restricted data from other companies received in connection with work under this contract to any unauthorized person.

(f) The Contractor shall require its employees to sign written agreements prohibiting proprietary information disclosure except in accordance with a Government-approved plan. This written agreement shall in substance provide that such employee will not, during their employment by the Contractor or thereafter, disclose to others or use for their own behalf, trade secrets, confidential information, or restricted data received in connection with the work under this contract. The agreement will acknowledge the employee is trained regarding handling proprietary information and discuss penalties for violations.

(g) If the Contractor discovers an actual or potential organizational conflict of interest not previously considered and adequately mitigated under this clause and the Government-approved OCI Mitigation Plan, the Contractor shall make a prompt and full disclosure in writing to the Contracting Officer. This disclosure shall include a description of the action the Contractor has taken or proposes to take, or actions recommended to be taken by the Government, in order to avoid, neutralize or mitigate the conflict.

(h) The contractor shall report any violation or suspected violation of this clause or the Government-approved OCI Mitigation Plan, whether by its own personnel or those of subcontractors, to the Contracting Officer. This report shall include a description of the violation and the actions the Contractor has taken or proposes to take to mitigate and avoid repetition of the violation. The Contractor shall routinely monitor its proposed business development and shall discuss any real or perceived OCI issues with the Contracting Officer and affected AEDC customers to proactively resolve and/or mitigate those potential OCI issues. After conducting such further inquiries and discussions as may be necessary, the Contracting Officer and the Contractor shall agree on appropriate corrective action, if any, or the Contracting Officer shall direct such action, subject to the terms of this contract.

(i) OCI violations are a significant contract performance issue. Violations of the OCI Mitigation Plan or this clause may have consequences ranging from award fee decrements, contract termination, suspension and debarment, or other appropriate remedies or administrative actions.

(j) The Contractor may propose changes to the approved OCI Mitigation Plan. Such changes are subject to the mutual agreement of the parties and will become effective only upon incorporation by contract modification or written approval of the revised plan by the Contracting Officer.

(k) The Contractor shall include paragraphs (a) through (j) of this clause in every subcontract, purchase order, or other agreement. Exceptions must be approved in writing by the Contracting Officer.

H117 GOVERNMENT PERFORMANCE OF SERVICES DURING LABOR STRIKES (DEC 2002)

(a) Because the services called for under this contract are of critical importance to the Air Force, the Government reserves the right to take over performance of this contract in the event of a labor strike by the Contractor's employees which impairs the Contractor's ability to satisfactorily perform the contract. In such event, the services shall be performed exclusively by Government employees and not a mix of

Government and nonstriking Contractor employees. Under such circumstances, and at the direction of the Contracting Officer, the Contractor agrees to remove its nonstriking force from the performance site and not to interfere in any way with Government performance. The Contractor further agrees under such circumstances to permit the Government to use any essential Contractor-furnished property. The Government will equitably compensate the Contractor for use of such property.

(b) The Contractor shall not be entitled to payment for any performance period or part thereof during which the Government assumes performance pursuant to this clause. This clause does not limit the Government's rights under any other clause of this contract.

H118 RIGHTS OF THE GOVERNMENT TO PERFORM FUNCTIONS WITH ITS OWN PERSONNEL (SEP 2002)

The Government reserves the right to perform or supplement performance of contract functions with Government personnel during periods of disaster, war emergencies, police actions, or acts of God.

H119 AWARD FEE AND AWARD TERM (DEC 2002)

(a) Award Fee. The Contractor may earn award fee on the basis of performance during the evaluation period.

(1) Award Fee Payment.

(i) Award fee is not subject to the allowable cost, and payment or termination clauses of this contract.

(ii) The Contractor may bill for the award fee immediately upon receipt of the Contracting Officer's authorization for payment of the earned award fee amount.

(b) Award Term. In addition to the fee set forth above, the Contractor may be awarded up to four one-year additional periods of performance (FY12 - 15) if all regular options are exercised (FY 05 – 11) and the requirements of the award term plan and FAR 17.207(c) are met. The award term evaluation period will commence at the beginning of the fifth option period (FY09). The relationship between evaluation periods and award term years is as follows:

Evaluation Period	Award Term Year
FY 09 &10	FY 12
FY 11	FY 13
FY 12	FY 14
FY 13	FY 15

If the first award term option is not awarded, then the award term incentive ceases for all following years. If the Contractor receives the first award term year, but not the second, then the award term incentive ceases for all remaining future years. If the Contractor receives the first and second award term years, but not the third, then the award term incentive expires.

(1) Award Term Option Exercise.

(i) Award term options earned are to be exercised (by unilateral contract modification) in accordance with FAR 17.207.

(ii) Upon a favorable determination by the Award Term Determining Official, the Contracting Officer shall notify the Contractor of the Government's intent to exercise the award term option for the next year of contract performance, subject to availability of funds and contract modification.

(iii) The contractor's right to perform under an award term (and right to file a termination claim) does not become effective until the option is exercised through contract modification.

(2) Option to Extend Term of Contract. If the Contractor is not awarded an award term year or regular option year, the Government reserves the right to obtain performance of that year if needed to provide sufficient acquisition lead time to conduct a follow-on competition. The option shall be exercised in accordance with FAR 52.217-09, Option to Extend the Term of the Contract.

(c) Monitoring of Performance. The Contractor's performance will be continually monitored by designated Government performance evaluators whose findings are reported to the Award Fee/Term Review Board (AF/TRB). The AF/TRB recommends an award fee to the Fee/Term Determining Official (F/TDO) who makes the final decision of the award fee amount paid and determines if the award term criteria for the award fee evaluation period (if applicable) has been met.

(d) Award Fee/Term Plan. The evaluation criteria and associated grades are specified in the award fee/term plan. The evaluation periods with the associated award fee pool amounts and performance criteria with associated percentages of available award fee are also specified in the award fee/term plan. Upon contract award, the Contractor will be provided the F/TDO-approved award fee plan.

(e) Modification of Award Fee/Term Plan. Unilateral changes may be made to the award fee/term plan if the Contractor is provided written notification by the Contracting Officer 30 days before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by bilateral agreement.

(f) Self-Evaluation. The Contractor may schedule with the Contracting Officer within five (5) working days after the end of each award fee/term evaluation period, to present a brief oral self-evaluation of its performance for that period (a written record of this oral self-evaluation should also be provided). This self-evaluation shall not exceed 60 minutes in length. This self-evaluation will be used in the AF/TRB's evaluation of the Contractor's performance during this period.

H120 DISPUTES: AGREEMENT TO USE ALTERNATE DISPUTE RESOLUTION (ADR) (NOV 2002)

The Contractor and the Government agree to use their best efforts to resolve any disputes that may arise without litigation. If unassisted negotiations are unsuccessful, the parties will use ADR techniques in an attempt to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute. If the ADR is not successful, the parties retain their existing rights.

H122 INCORPORATION OF SUBCONTRACTING PLAN (MAY 2003)

In accordance with FAR 52.219-9, Small Business Subcontracting Plan - Alternate II, the subcontracting plan contained in the offeror's final proposal revision in response to RFP F40600-03-R-0001 is incorporated herein by reference.

Contract Clauses in this section are from the FAR, Defense FAR Sup, Air Force FAR Sup, and the Air Force Materiel Command FAR Sup, and are current through the following updates:

Database Version: 6.5.x.000; Issued: 3/31/2006; FAR: FAC 2005-08; DFAR: DCN20060321; DL: DL 98-021; Class Deviations: CD 2005o0001; AFFAR: 2002 Edition; AFMCFAR: AFMCAC 02-08; AFAC: AFAC 2006-0329; IPN: 98-009

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.202-01	DEFINITIONS (DEC 2001) - ALTERNATE I (MAY 2001)
52.203-03	GRATUITIES (APR 1984)
52.203-05	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.203-06	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
52.203-07	ANTI-KICKBACK PROCEDURES (JUL 1995)
52.203-08	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1997)
52.204-02	SECURITY REQUIREMENTS (AUG 1996)
52.204-04	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
52.208-08	REQUIRED SOURCES FOR HELIUM AND HELIUM USAGE DATA (APR 2002)
52.208-09	CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY OR SERVICES (FEB 2002)
52.209-06	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995)
52.211-05	MATERIAL REQUIREMENTS (AUG 2000)
52.215-02	AUDIT AND RECORDS -- NEGOTIATION (JUN 1999)
52.215-08	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.215-13	SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997)
52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS (DEC 1998)
52.215-17	WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997)
52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (OCT 1997)
52.215-19	NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)
52.219-04	NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (JAN 1999)
52.219-08	UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)
52.219-09	SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2002) - ALTERNATE II (OCT 2001)
52.219-16	LIQUIDATED DAMAGES -- SUBCONTRACTING PLAN (JAN 1999)
52.219-25	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM--DISADVANTAGED STATUS AND REPORTING (OCT 1999)
52.222-01	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-02	PAYMENT FOR OVERTIME PREMIUMS (JUL 1990) Para (a), Dollar amount is 'See Contract Resource Baseline'

	<i>Applies to Cost-Plus-Award-Fee CLIN(s) only.</i>
52.222-04	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000)
52.222-06	DAVIS-BACON ACT (FEB 1995)
52.222-07	WITHHOLDING OF FUNDS (FEB 1988)
52.222-08	PAYROLLS AND BASIC RECORDS (FEB 1988)
52.222-09	APPRENTICES AND TRAINEES (FEB 1988)
52.222-10	COMPLIANCE WITH COPELAND ACT REQUIREMENTS (FEB 1988)
52.222-11	SUBCONTRACTS (LABOR STANDARDS) (FEB 1988)
52.222-12	CONTRACT TERMINATION -- DEBARMENT (FEB 1988)
52.222-13	COMPLIANCE WITH DAVIS-BACON AND RELATED ACT REGULATIONS (FEB 1988)
52.222-14	DISPUTES CONCERNING LABOR STANDARDS (FEB 1988)
52.222-15	CERTIFICATION OF ELIGIBILITY (FEB 1988)
52.222-16	APPROVAL OF WAGE RATES (FEB 1988)
	<i>Applies to Cost-Plus-Award-Fee CLIN(s) only.</i>
52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)
52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-26	EQUAL OPPORTUNITY (APR 2002)
52.222-27	AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION (FEB 1999)
52.222-30	DAVIS-BACON ACT--PRICE ADJUSTMENT (NONE OR SEPARATELY SPECIFIED METHOD) (DEC 2001)
52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)
52.222-47	SERVICE CONTRACT ACT (SCA) MINIMUM WAGES AND FRINGE BENEFITS (MAY 1989)
	Insert incumbent contractor name. 'Sverdrup Technology, Inc & ACS' Identify Union. 'Air Engineering Metal Trades Council (AEMTC), International Guards Union of America, and Hotel Employees & Restaurant Employees International Union'
52.223-03	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)
	Para (b), Material Identification No: 'If none, insert "none"'
52.223-05	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003) This Clause was modified by: P00074.
52.223-06	DRUG-FREE WORKPLACE (MAY 2001)
52.223-07	NOTICE OF RADIOACTIVE MATERIALS (JAN 1997) Para (a), Number of days is '90'
52.223-10	WASTE REDUCTION PROGRAM (AUG 2000)
52.223-11	OZONE-DEPLETING SUBSTANCES (MAY 2001)
52.223-12	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 1995)
52.223-14	TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
52.224-01	PRIVACY ACT NOTIFICATION (APR 1984)
52.224-02	PRIVACY ACT (APR 1984)
52.225-08	DUTY- FREE ENTRY (FEB 2000)
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
52.227-01	AUTHORIZATION AND CONSENT (JUL 1995)
52.227-02	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)
52.227-04	PATENT INDEMNITY -- CONSTRUCTION CONTRACTS (APR 1984)
52.227-10	FILING OF PATENT APPLICATIONS -- CLASSIFIED SUBJECT MATTER (APR 1984)

- 52.227-12 PATENT RIGHTS -- RETENTION BY THE CONTRACTOR (LONG FORM) (JAN 1997)
para (l), insert agency instructions for communications 'See Section G101'
- 52.228-05 INSURANCE -- WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
Applies to Firm-Fixed-Price CLIN(s) only.
- 52.229-03 FEDERAL, STATE, AND LOCAL TAXES (APR 2003)
- 52.230-02 COST ACCOUNTING STANDARDS (APR 1998)
- 52.230-06 ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 1999)
- 52.232-01 PAYMENTS (APR 1984)
Applies to Firm-Fixed-Price CLIN(s) only.
- 52.232-08 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
Applies to Firm-Fixed-Price CLIN(s) only.
- 52.232-09 LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)
- 52.232-11 EXTRAS (APR 1984)
Applies to Firm-Fixed-Price CLIN(s) only.
- 52.232-17 INTEREST (JUN 1996)
- 52.232-18 AVAILABILITY OF FUNDS (APR 1984)
This Clause was modified by: P00017.
- 52.232-22 LIMITATION OF FUNDS (APR 1984)
Applies to Cost-Plus-Award-Fee CLIN(s) only.
- 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
- 52.232-25 PROMPT PAYMENT (FEB 2002) - ALTERNATE I (FEB 2002)
- 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR
REGISTRATION (MAY 1999)
- 52.233-01 DISPUTES (JUL 2002) - ALTERNATE I (DEC 1991)
- 52.233-03 PROTEST AFTER AWARD (AUG 1996)
Applies to Firm-Fixed-Price CLIN(s) only.
- 52.233-03 PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985)
Applies to Cost-Plus-Award-Fee CLIN(s) only.
- 52.237-02 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION
(APR 1984)
- 52.237-03 CONTINUITY OF SERVICES (JAN 1991)
- 52.237-07 INDEMINIFICATION AND MEDICAL LIABILITY INSURANCE (JAN 1997)
Para (a), Dollar value is '\$2,000,000.00'
- 52.239-01 PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)
- 52.242-01 NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)
Applies to Cost-Plus-Award-Fee CLIN(s) only.
- 52.242-03 PENALTIES FOR UNALLOWABLE COSTS (MAY 2001)
- 52.242-04 CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)
Applies to Cost-Plus-Award-Fee CLIN(s) only.
- 52.242-13 BANKRUPTCY (JUL 1995)
- 52.243-01 CHANGES -- FIXED-PRICE (AUG 1987) - ALTERNATE II (APR 1984)
- 52.243-02 CHANGES -- COST-REIMBURSEMENT (AUG 1987) - ALTERNATE II (APR 1984)
Applies to Cost-Plus-Award-Fee CLIN(s) only.
- 52.243-06 CHANGE ORDER ACCOUNTING (APR 1984)
- 52.243-07 NOTIFICATION OF CHANGES (APR 1984)
Para (b), Number of calendar days is (insert 30 for RDSS/C) '30 days'
Para (d), Number of calendar days is (insert 30 for RDSS/C) '30 days'
- 52.244-02 SUBCONTRACTS (AUG 1998) - ALTERNATE I (AUG 1998)
Para (e), Contractor shall obtain the Contracting Officer's written consent before placing
the following subcontracts: 'See AF Ltr No A04-067'
Para (k), Insert subcontracts which were evaluated during negotiations: 'See AF Ltr No
A04-067'
Applies to Cost-Plus-Award-Fee CLIN(s) only.
- 52.244-05 COMPETITION IN SUBCONTRACTING (DEC 1996)
Applies to Cost-Plus-Award-Fee CLIN(s) only.

- 52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2002)
52.245-18 SPECIAL TEST EQUIPMENT (FEB 1993)
52.246-25 LIMITATION OF LIABILITY -- SERVICES (FEB 1997)
52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JAN 1997)
52.247-67 SUBMISSION OF COMMERCIAL TRANSPORTATION BILLS TO THE GENERAL
SERVICES ADMINISTRATION FOR AUDIT (JUN 1997)
Applies to Cost-Plus-Award-Fee CLIN(s) only.
52.248-01 VALUE ENGINEERING (FEB 2000)
Para (m). Contract number. 'F40600-03-C-0001'
52.249-02 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP
1996)
52.249-06 TERMINATION (COST-REIMBURSEMENT) (SEP 1996)
Applies to Cost-Plus-Award-Fee CLIN(s) only.
52.249-14 EXCUSABLE DELAYS (APR 1984)
Applies to Cost-Plus-Award-Fee CLIN(s) only.
52.251-01 GOVERNMENT SUPPLY SOURCES (APR 1984)
52.251-02 INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES AND RELATED
SERVICES (JAN 1991)
Applies to Cost-Plus-Award-Fee CLIN(s) only.
52.253-01 COMPUTER GENERATED FORMS (JAN 1991)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

- 252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)
252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-
CONTRACT-RELATED FELONIES (MAR 1999)
252.203-7002 DISPLAY OF DOD HOTLINE POSTER (DEC 1991)
252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)
252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991)
252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)
252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)
252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC
1991)
252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION
UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV
1995)
252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE
GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
252.215-7000 PRICING ADJUSTMENTS (DEC 1991)
252.219-7003 SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS
SUBCONTRACTING PLAN (DOD CONTRACTS) (APR 1996)
252.223-7001 HAZARD WARNING LABELS (DEC 1991)
252.223-7004 DRUG-FREE WORK FORCE (SEP 1988)
252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS
MATERIALS (APR 1993)
252.223-7007 SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND
EXPLOSIVES (SEP 1999)
Nomenclature, National Stock Number, Sensitivity Category: 'See the PWS'
252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (MAR 1998)
252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 1991)
252.225-7007 BUY AMERICAN ACT--TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM
(OCT 2002)
252.225-7008 SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY (MAR 1998)
Supplies accorded duty-free entry are: 'Items are to be negotiated'

- 252.225-7009 DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) (AUG 2000)
- 252.225-7010 DUTY-FREE ENTRY--ADDITIONAL PROVISIONS (AUG 2000)
- 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2003)
- 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS (MAR 1998)
- 252.225-7015 PREFERENCE FOR DOMESTIC HAND OR MEASURING TOOLS (DEC 1991)
- 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (DEC 2000)
- 252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (JUN 1997)
- 252.225-7026 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (JUN 2000)
- 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 1992)
- 252.225-7037 DUTY-FREE ENTRY--ELIGIBLE END PRODUCTS (AUG 2000)
- 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES-DOD CONTRACTS (SEP 2001)
- 252.227-7013 RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (NOV 1995)
- 252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)
- 252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)
- 252.227-7020 RIGHTS IN SPECIAL WORKS (JUN 1995)
- 252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)
- 252.227-7030 TECHNICAL DATA--WITHHOLDING OF PAYMENT (MAR 2000)
- 252.227-7033 RIGHTS IN SHOP DRAWINGS (APR 1966)
- 252.227-7036 DECLARATION OF TECHNICAL DATA CONFORMITY (JAN 1997)
- 252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
- 252.227-7039 PATENTS--REPORTING OF SUBJECT INVENTIONS (APR 1990)
- 252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)
- 252.235-7003 FREQUENCY AUTHORIZATION (DEC 1991)
- 252.235-7010 ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)
Para (a), name of contracting agency(ies): 'United States Air Force'
Para (a), contract number(s): 'F40600-03-C-0001'
Para (b), name of contracting agency(ies): 'United States Air Force'
- 252.235-7011 FINAL SCIENTIFIC OR TECHNICAL REPORT (SEP 1999)
- 252.239-7000 PROTECTION AGAINST COMPROMISING EMANATIONS (DEC 1991)
- 252.239-7016 TELECOMMUNICATIONS SECURITY EQUIPMENT, DEVICES, TECHNIQUES, AND SERVICES (DEC 1991)
Para (b), Location is 'See PWS Section 5.0'
Para (c), List can be obtained from 'Contracting Officer'
Para (c), List and identify locations: 'See PWS Section 5.0'
- 252.242-7000 POSTAWARD CONFERENCE (DEC 1991)
- 252.242-7004 MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (DEC 2000)
Applies to Cost-Plus-Award-Fee CLIN(s) only.
- 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
Applies to Firm-Fixed-Price CLIN(s) only.
- 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
- 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)
- 252.245-7001 REPORTS OF GOVERNMENT PROPERTY (MAY 1994)
- 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)
- 252.247-7024 NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)
- 252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (OCT 2002)
Para (e), Contractor's address is 'ATA
100 Kindel Drive, Suite A-239
Arnold AFB TN 37389-1239'
Para (e), Government remittance address is 'N/A'

525.251-7001 USE OF INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES AND RELATED SERVICES (DEC 1991)
Applies to Cost-Plus-Award-Fee CLIN(s) only.

C. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY AGREEMENTS (APR 2003)
5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (APR 2003)
Para (c), List of Class I ODSs. 'It is not anticipated that performance of this contract will require the use of any new Class I Ozone Depleting Substances'
5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)

D. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.227-9000 EXPORT-CONTROLLED DATA RESTRICTIONS (AFMC) (JUL 1997)
5352.227-9002 VISIT REQUESTS BY FOREIGN-OWNED OR CONTROLLED FIRMS (AFMC) (JUL 1997)
5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I (JUL 1997)
Para (e), List Installations 'Arnold AFB TN and Tunnel 9, White Oak MD'
Para (f), List Support Items '
(a) Commercial utilities.
(b) Immunizations required for overseas travel by Contractor employees.
(c) Training which is available only through Air Force provided training facilities.
(d) Government Bills of Lading as appropriate.
(e) Facilities and equipment.
(f) Communication services and equipment as appropriate.
(g) Industrial gases, fuels and lubricating oils.
(h) Instrument calibration which exceeds AEDC capabilities.'
Applies to Cost-Plus-Award-Fee CLIN(s) only.

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

52.216-07 ALLOWABLE COST AND PAYMENT (FEB 2002)

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the 14th day after the designated billing office receives a proper payment request. The Government's goal will be to pay within five work days. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in paragraph (b)(2) of the clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term "costs" includes only--

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for--

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments will be made--

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily prior to the submission of the Contractor's next payment request to the Government;

(B) Materials issued from the Contractor's inventory and placed in the production process for use on the contract,

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check or other form of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless-

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) below, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) below.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor's expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) Small business concerns. A small business concern may be paid more often than every 2 weeks and may invoice and be paid for recorded costs for items or services purchased directly for the contract, even though the concern has not yet paid for those items or services.

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2) (i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii) The proposed rates shall be based on the Contractor's actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor's proposal.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify (i) the agreed-upon final annual indirect cost rates, (ii) the bases to which the rates apply, (iii) the periods for which the rates apply, (iv) any specific indirect cost items treated as direct costs in the settlement, and (v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates. The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Within 120 days after settlement of the final indirect cost rates covering the year in which this contract is physically complete (or longer, if approved in writing by the Contracting Officer), the Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates.

(5) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(e) Billing rates. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates--

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) Quick-closeout procedures. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) Audit. At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be (1) reduced by amounts found by the Contracting Officer not to constitute allowable costs or (2) adjusted for prior overpayments or underpayments.

(h) Final payment. (1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(4) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver--

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except--

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor's indemnification of the Government against patent liability.
Applies to Cost-Plus-Award-Fee CLIN(s) only.

52.217-08 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 12 months. The Contracting Officer may exercise the option by written notice to the Contractor no later than 30 days before the contract expires. The estimated cost of each calendar month shall be 1/12 of the estimated annual cost of this contract as in effect on the first day of the 12-month contract period immediately preceding this option period, and the fixed fee shall be 1/6 of the fee earned during the last award fee determination. A separate contract line item will be added to Section B of the contract for this option at the time the option is exercised.

52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor no later than 15 days before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises an option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 13 years and two months.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A
WAGE DETERMINATION

Employee Class	Monetary Wage - Fringe Benefits
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This statement is for information only: It is not a wage determination. See Attachment 4 for classes of employees and approximate wage rates. The approximate fringe benefit rate is 32%.

52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (APR 2003)

(a) Definitions. As used in this clause--

"Commercial item" has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract" includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c) (1) The Contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.219-8, Utilization of Small Business Concerns (Oct 200) (15 U.S.C. 637(d)(2)(3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceed \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212(a)).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

(v) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

52.252-06 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

B. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT

5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 2002)

(a) Each of the Contractor's employees and vehicles will be required to have a pass or identification badge to enter the fenced area of AEDC. Badges and passes shall be obtained at the Visitor Center at the Main Gate and will be issued free of charge. Contractor personnel are required to wear or prominently display badges while visiting or performing work on the installation. Badges and passes are also required at AEDC's White Oak Facility and are issued by the respective security manager located in Building 405. Additional security requirements will be specified in a Visitor's Group Security Agreement.

(b) The Contractor shall return all passes and identification badges promptly to the Government upon termination of the services of any employee. The Contractor shall promptly report to the Government the loss of passes and identification badges by any Contractor employee. The Contractor's employees shall abide by the security rules and identify all authorized Contractor vehicles. Identification may be by portable cards, decals, or markings.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, Volume 1, the Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment.

C. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT

5352.215-9005 INCORPORATION OF CONTRACTOR'S TECHNICAL PROPOSAL (AFMC) (AUG 1998)

(a) The following documents are incorporated herein by reference and made a part of this contract:

The Contractor's Mission Capability and Cost Volumes submitted in response to the Government's Request for Final Proposal Revision for Solicitation F40600-03-R-0001.

(b) Nothing contained in the Contractor's proposal shall constitute a waiver to any other requirement of this contract. In the event of any conflict between the Contractor's proposal and any other requirement of the contract, the conflict shall be resolved in accordance with the Order of Precedence clause. For purposes of the Order of Precedence clause the document(s) listed above shall rank last.

(c) The detailed content of the Contractor's proposal was an important factor in the selection of the Contractor for award of this contract. The documents listed above are now contractually binding. The Contractor shall not change or otherwise deviate from the content of these documents without prior written approval from the Contracting Officer.

(d) If it is necessary to change the performance, design, configuration, or other items specified in the proposal in order to comply with the requirements of the contract clauses, special contract requirements, or performance work statement, the contract shall be modified appropriately.

(e) The Contractor agrees that the documents listed above reflects the results/responses to exchanges and /or Evaluation Notices (ENs) issued during the negotiation process. If, after contract award, it is discovered that changes made during negotiations were not incorporated in the SOW and/or technical proposal, such changes to the Contractor's documents shall be considered administrative in nature and shall be made by unilateral modification to the contract, at no change in contract cost or price or other terms and conditions.

(f) All contractor-funded initiatives proposed in response to the RFP shall be executed at the contractor's expense. The costs of these initiatives shall not be allowable for reimbursement under this contract.

D. OTHER CONTRACT CLAUSES IN FULL TEXT

1100 52.228-7 INSURANCE - LIABILITY TO THIRD PERSONS (MAR 1996) (DEVIATION) (AUG 2002)

(a)(1) Except as provided in subparagraph (2) immediately following, or in paragraph (h) of this clause (if the clause has a paragraph (h)), the Contractor shall provide and maintain workers' compensation, employer's liability, comprehensive general liability (bodily injury), comprehensive automobile liability (bodily injury and property damage) insurance, and such other insurance as the Contracting Officer may require under this contract.

(2) The contractor may, with the approval of the Contracting Officer, maintain a self-insurance program; provided that, with respect to workers' compensation, the Contractor is qualified pursuant to statutory authority.

(3) All insurance required by this paragraph shall be in a form and amount and for those periods as the Contracting Officer may require or approve and with insurers approved by the Contracting Officer.

(b) The Contractor agrees to submit for the Contracting Officer's approval, to the extent and in the manner required by the Contracting Officer, any other insurance that is maintained by the Contractor in connection with the performance of this contract and for which the Contractor seeks reimbursement.

(c) Except as provided in paragraph (h) of this clause (if the clause has a paragraph (h)), the Contractor shall be reimbursed --

(1) For that portion (i) of the reasonable cost of insurance allocable to this contract and (ii) required or approved under this clause; and

(2) For certain liabilities (and expenses incidental to such liabilities) to third persons not compensated by insurance or otherwise without regard to and as an exception to the limitation of cost or the limitation of funds clause of this contract. These liabilities must arise out of the performance of this contract, whether or not caused by the negligence of the Contractor or of the Contractor's agents, servants, or employees, and must be represented by final judgments or settlements approved in writing by the Government. These liabilities are for --

(i) Loss of or damage to property (other than property owned by the Contractor),
or

(ii) Death or bodily injury; or

(iii) False arrest (in the absence of actual malice, bad faith, and/or excessive force).

(d) The Government's liability under paragraph (c) of this clause is subject to the availability of appropriated funds at the time a contingency occurs. Nothing in this contract shall be construed as implying that the Congress will, at a later date, appropriate funds sufficient to meet deficiencies.

(e) The Contractor shall not be reimbursed for liabilities (and expenses incidental to such liabilities) --

(1) For which the Contractor is otherwise responsible under the express terms of any clause specified in the Schedule or elsewhere in the contract;

(2) For which the Contractor has failed to insure or to maintain insurance as required by the Contracting Officer; or

(3) That result from willful misconduct or lack of good faith on the part of any of the Contractor's directors, officers, managers, superintendents, or other representatives who have supervision or direction of --

(i) All or substantially all of the Contractor's business;

(ii) All or substantially all of the Contractor's operations at any one plant or separate location in which this contract is being performed; or

(iii) A separate and complete major industrial operation in connection with the performance of this contract.

(f) The provisions of paragraph (e) of this clause shall not restrict the right of the Contractor to be reimbursed for the cost of insurance maintained by the Contractor in connection with the performance of this contract, other than insurance required in accordance with this clause; provided, that such cost is allowable under the Allowable Cost clause of this contract.

(g) If any suit or action is filed or any claim is made against the Contractor, the cost and expense of which may be reimbursable to the Contractor under this contract, and the risk of which is then uninsured or is insured for less than the amount claimed, the Contractor shall --

(1) Immediately notify the Contracting Officer and promptly furnish copies of all pertinent papers received;

(2) Authorize Government representatives to collaborate with counsel for the insurance carrier in settling or defending the claim when the amount of the liability claimed exceeds the amount of coverage; and

(3) Authorize Government representatives to settle or defend the claim and to represent the Contractor in or to take charge of any litigation, if required by the Government, when the liability is not insured or covered by bond. The Contractor may, at its own expense, be associated with the Government representatives in any such claim or litigation.

1101 52.245-5 GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (JAN 1986) (DEVIATION) (NOV 2002)

(a) Government-furnished property.

(1) The term "Contractor's managerial personnel", as used in paragraph (g) of this clause, means any of the Contractor's representatives who have supervision or direction of --

(i) All or substantially all of the Contractor's business;

(ii) All or substantially all of the Contractor's operation at any one plant, or separate location at which the contract is being performed; or

(iii) A separate and complete major industrial operation connected with performing this contract.

(2) The Government shall deliver to the Contractor for use in connection with and under the terms of this contract, the Government-furnished property described in the Schedule or specifications, together with such related data and information as the Contractor may request and as may be reasonably required for the intended use of the property (hereinafter referred to as "Government-furnished property").

(3) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use will be delivered to the Contractor at the times stated in the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.

(4) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either effect repairs or modification or return or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

(5) If Government-furnished property is not delivered to the Contractor by the required time or times, the Contracting Officer shall, upon the Contractor's timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(b) Changes in Government-furnished property.

(1) The Contracting Officer may, by written notice, (i) decrease the Government-furnished property provided or to be provided under this contract or (ii) substitute other Government-furnished property for the property to be provided by the Government or to be acquired by the Contractor for the Government under this contract. The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by this notice.

(2) Upon the Contractor's written request, the Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the Government has agreed in the Schedule to make such property available for performing this contract and there is any -
-

(i) Decrease or substitution in this property pursuant to subparagraph (b)(1)
above; or

(ii) Withdrawal of authority to use property, if provided under any other contract or
lease.

(c) Title.

(1) The Government shall retain title to all Government-furnished property.

(2) Title to all property purchased by the Contractor for which the Contractor is entitled to be reimbursed as a direct item of cost under this contract shall pass to and vest in the Government upon the vendor's delivery of such property.

(3) Title to all other property, the cost of which is reimbursable to the Contractor, shall pass to and vest in the Government upon --

(i) Issuance of the property for use in contract performance;

(ii) Commencement of processing of the property or use in contract
performance; or

(iii) Reimbursement of the cost of the property by the Government, whichever
occurs first.

(4) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(d) Use of Government property. The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.

(e) Property administration.

(1) The Contractor shall be responsible and accountable for all Government property provided under this contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract, except paragraph 45.505-11 thereof, on Records of Transportation and Installation Costs of plant equipment.

(2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound business practice and the applicable provisions of FAR Subpart 45.5.

(3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs. However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(f) Access. The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.

(g) Limited risk of loss.

(1) The Contractor shall not be liable for loss or destruction of, or damage to, the Government property provided under this contract or for expenses incidental to such loss, destruction, or damage, except as provided in subparagraphs (2) and (3) below.

(2) The Contractor shall be responsible for loss or destruction of, or damage to, the Government property provided under this contract (including expenses incidental to such loss, destruction, or damage) --

(i) That results from a risk expressly required to be insured under this contract, but only to the extent of the insurance required to be purchased and maintained or to the extent of insurance actually purchased and maintained, whichever is greater;

(ii) That results from a risk that is in fact covered by insurance or for which the Contractor is otherwise reimbursed, but only to the extent of such insurance or reimbursement;

(iii) For which the Contractor is otherwise responsible under the express terms of this contract;

(iv) That results from willful misconduct or lack of good faith on the part of the Contractor's managerial personnel; or

(v) That results from a failure on the part of the Contractor, due to willful misconduct or lack of good faith on the part of the Contractor's managerial personnel, to establish and

administer a program or system for the control, use, protection, preservation, maintenance, and repair of Government property as required by paragraph (e) of this clause.

(3) (i) If the Contractor fails to act as provided by subdivision (g)(2)(v) above, after being notified (by certified mail addressed to one of the Contractor's managerial personnel) of the Government's disapproval, withdrawal of approval, or nonacceptance of the system or program, it shall be conclusively presumed that such failure was due to willful misconduct or lack of good faith on the part of the Contractor's managerial personnel.

(ii) In such event, any loss or destruction of, or damage to, the Government property shall be presumed to have resulted from such failure unless the Contractor can establish by clear and convincing evidence that such loss, destruction, or damage --

(A) Did not result from the Contractor's failure to maintain an approved program or system; or

(B) Occurred while an approved program or system was maintained by the Contractor.

(4) If the Contractor transfers Government property to the possession and control of a subcontractor, the transfer shall not affect the liability of the Contractor for loss or destruction of, or damage to, the property as set forth above. However, the Contractor shall require the subcontractor to assume the risk of, and be responsible for, any loss or destruction of, or damage to, the property while in the subcontractor's possession or control, except to the extent that the subcontract, with the advance approval of the Contracting Officer, relieves the subcontractor from such liability. In the absence of such approval, the subcontract shall contain appropriate provisions requiring the return of all Government property in as good condition as when received, except for reasonable wear and tear or for its use in accordance with the provisions of the prime contract.

(5) Upon loss or destruction of, or damage to, Government property provided under this contract, the Contractor shall so notify the Contracting Officer and shall communicate with the loss and salvage organization, if any, designated by the Contracting Officer. With the assistance of any such organization, the Contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement of --

(i) The lost, destroyed, or damaged Government property;

(ii) The time and origin of the loss, destruction, or damage;

(iii) All known interests in commingled property of which the Government property is a part; and

(iv) The insurance, if any, covering any part of or interest in such commingled property.

(6) The Contractor shall repair, renovate, and take such other action with respect to damaged Government property as the Contracting Officer directs. If the Government property is destroyed or damaged beyond practical repair, or is damaged and so commingled or combined with property of others (including the Contractor's) that separation is impractical, the Contractor may, with the approval of and subject to any conditions imposed by the Contracting Officer, sell such property for the account of the Government. Such sales may be made in order to minimize the loss to the Government, to permit the resumption of business, or to accomplish a similar purpose. The Contractor shall be entitled to an equitable adjustment in the contract price for the expenditures made in performing the obligations under this subparagraph (g)(6) in accordance with paragraph (h) of this clause. However, the Government may directly reimburse the loss and salvage organization for any of their charges. The

Contracting Officer shall give due regard to the Contractor's liability under this paragraph (g) when making any such equitable adjustment.

(7) The Contractor shall not be reimbursed for, and shall not include as an item of overhead, the cost of insurance or of any reserve covering risk of loss or destruction of, or damage to, Government property, except to the extent that the Government may have expressly required the Contractor to carry such insurance under another provision of this contract.

(8) In the event the Contractor is reimbursed or otherwise compensated for any loss or destruction of, or damage to, Government property, the Contractor shall use the proceeds to repair, renovate, or replace the lost, destroyed, or damaged Government property or shall otherwise credit the proceeds to, or equitably reimburse, the Government, as directed by the Contracting Officer.

(9) The Contractor shall do nothing to prejudice the Government's rights to recover against third parties for any loss or destruction of, or damage to, Government property. Upon the request of the Contracting Officer, the Contractor shall, at the Government's expense, furnish to the Government all reasonable assistance and cooperation (including the prosecution of suit and the execution of instruments of assignment in favor of the Government) in obtaining recovery. In addition, where a subcontractor has not been relieved from liability for any loss or destruction of, or damage to, Government Property, the Contractor shall enforce for the benefit of the Government the liability of the subcontractor for such loss, destruction, or damage.

(h) Equitable adjustment. When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractor's exclusive remedy. The Government shall not be liable to suit for breach of contract for --

- (1) Any delay in delivery of Government-furnished property;
- (2) Delivery of Government property in a condition not suitable for its intended use;
- (3) A decrease in or substitution of Government-furnished property; or
- (4) Failure to repair or replace Government property for which the Government is responsible.

(i) Final accounting and disposition of Government property. Upon completing this contract, or at such earlier dates as may be fixed by the Contracting Officer, the Contractor shall submit, in a form acceptable to the Contracting Officer, inventory schedules covering all items of Government property not consumed in performing this contract or delivered to the Government. The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of the Government property as may be directed or authorized by the Contracting Officer. The net proceeds of any such disposal shall be credited to the cost of the work covered by this contract or paid to the Government as directed by the Contracting Officer. The foregoing provisions shall apply to scrap from Government property; provided, however, that the Contracting Officer may authorize or direct the Contractor to omit from such inventory schedules any scrap consisting of faulty castings or forgings or of cutting and processing waste, such as chips, cuttings, borings, turnings, short ends, circles, trimmings, clippings, and remnants, and to dispose of such scrap in accordance with the Contractor's normal practice and account for it as a part of general overhead or other reimbursable costs in accordance with the Contractor's established accounting procedures.

(j) Abandonment and restoration of Contractor premises. Unless otherwise provided herein, the Government --

(1) May abandon any Government property in place, at which time all obligations of the Government regarding such abandoned property shall cease; and

(2) Has no obligation to restore or rehabilitate the Contractor's premises under any circumstances (e.g., abandonment, disposition upon completion of need, or contract completion). However, if the Government-furnished property (listed in the Schedule or specifications) is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.

(k) Communications. All communications under this clause shall be in writing.

(l) Overseas contracts. If this contract is to be performed outside the United States of America, its territories, or possessions, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	129	01 OCT 2004	CONTRACT DATA REQUIREMENTS LIST
This attachment/exhibit was modified by: P00015, P00035.			
EXHIBIT B	190	01 OCT 2004	DATA ITEM DESCRIPTIONS
This attachment/exhibit was modified by: P00015, P00035.			
ATTACHMENT 1	5	24 MAR 2006	ESTIMATED COST (WORKLOAD BY WBS)
This attachment/exhibit was modified by: P00015, P00020, P00021, P00035, P00041, P00049, P00053, P00057, P00066, P00077, P00080.			
ATTACHMENT 2	9	22 AUG 2005	CONTRACT SECURITY CLASSIFICATION SPECIFICATION
This attachment/exhibit was modified by: P00021, P00035, P00057.			
ATTACHMENT 3	TBD		RESERVED
ATTACHMENT 4	18	17 JUN 2005	SERVICE CONTRACT ACT WAGE DETERMINATION NOTICE
This attachment/exhibit was modified by: P00035, P00066.			
ATTACHMENT 5	20	03 JUN 2005	DAVIS-BACON ACT WAGE DETERMINATION NOTICE
This attachment/exhibit was modified by: P00066.			
ATTACHMENT 6	22	17 AUG 2004	AWARD FEE/AWARD TERM PLAN - REV 2
This attachment/exhibit was modified by: P00015, P00021, P00035.			
ATTACHMENT 7	4	06 JAN 2003	STATEMENT OF OBJECTIVES
ATTACHMENT 8	174	06 JAN 2003	PERFORMANCE WORK STATEMENT

All Contract Attachments May Be Obtained by Contacting

AEDC/PKM
100 Kindel Drive, Suite A-337
Arnold AFB TN 37389-1337

(931) 454-5408

or

DSN 340-5408

All Contract Attachments May Be Obtained by Contacting

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(931) 454-5408

or

DSN 340-5408

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